



724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702529275**

**Deliver To:**  
 Tops @ Platinum Place#30632 Nr  
 C/O GENERAAL MARITZ &  
 BENDOR RPAK  
 POLOKWANE 0713  
 SOUTH AFRICA

**Invoice To:**  
 SPAR NORTH RAND DROPSHIPMENT  
 PO BOX 528  
 OLIFANTSFONTEIN  
 0000  
 SOUTH AFRICA

**Account No:** 10378  
**Currency:** ZAR  
**Customer Ref:** LENNY  
**Customer VAT No:** 4280242183  
**Cust. Liquor License:** NTV028738  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 05.03.2025  
**Order No:** 102413188  
**Order Date:** 03.03.2025  
**Delivery No:** 8012565839  
**Delivery Date:** 06.03.2025  
**Route:** PTB000  
**Plant:** 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
106601	JAGERMEISTER PANTONE	6x750ml	3	CS	1,575.03	118.13-	1,456.90	4,370.71	655.61	5,026.32
106601	JAGERMEISTER PANTONE	6x750ml	3	CS	1,575.03	118.13-	1,456.90	4,370.71	655.60	5,026.31
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	12.58-	616.53	1,849.58	277.44	2,127.02

<b>SUPERSPAR PLATINUM &amp; TOPS</b>	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Borla</i>
GRV No:	<i>713043</i>
DATE RECEIVED:	<i>06/03/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

11	0	44.34	91.200	13,547.14	2,032.07	15,579.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO