



DGB (PTY) LTD
 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 : 702534773

Deliver To:
 TOPS @ NKUNA KRAAL #80732
 SHOP 40 NKUNA KRAAL PLAZA
 PORTION 1 & 5 OF FARM HOOGMOED 69 578
 ROAD
 LIMPOPO
 NKUZANA 0000

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

Account No: 61323
Currency: ZAR
Customer Ref: JACO
Customer VAT No:
Cust. Liquor License: NTV/038694
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.03.2025
Order No: 102417522
Order Date: 12.03.2025
Delivery No: 8012570617
Delivery Date: 20.03.2025
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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.43	3,399.57
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	133.88-	1,441.15	1,441.15	216.17	1,657.32
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	133.88-	1,441.15	1,441.15	216.17	1,657.32

GOODS RECEIVED

tops! @ NKUNA KRAAL
 DATE: 18/03/25 STORE 80732
 GRV NO. 63
 NAME (PRINT): Shungu
 DEPT. CAS
 CLAIM NO. _____
 SIGN: _____

4	0	12.84	31.400	5,838.44	875.77	6,714.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: Shungu 1

Signature: _____

Date: 18/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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