



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702548125

Deliver To:
 TOPS @ SPAR AQUA #80843
 SHOP 5 AQUA TOPS OASIS MALL
 AQUA AVENUE TZANEEN
 LETABA 0000
 SOUTH AFRICA

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

Account No: 62495
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4020301414
 Cust. Liquor License: NTV/039411
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.04.2025
 Order No: 102431664
 Order Date: 09.04.2025
 Delivery No: 8012585770
 Delivery Date: 11.04.2025
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	0.00	1,842.30	3,684.60	552.69	4,237.29
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	96.29	0.00	96.29	2,310.92	346.64	2,657.56
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77

**AQUA TOPS
 GOODS RECEIVED**

BY: Phillipir

DATE: 11/04/25

SIGNED: [Signature]

3	24	21.30	41.850	6,510.10	976.52	7,486.62
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