



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 : 702554948

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: **24.04.2025**
 Order No: **102434897**
 Order Date: **15.04.2025**
 Delivery No: **8012589233**
 Delivery Date: **25.04.2025**
 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 100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56

**AQUA TOPS
 GOODS RECEIVED**

BY: Phillip

DATE: 25/04/25

SIGNED: [Signature]

		2	0	3.84	14.400	2,956.14	443.42	3,399.56	
		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: Signature: Date:						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:			<input type="checkbox"/> Duplicate Order
									<input type="checkbox"/> Overstocked
									<input type="checkbox"/> Captured Incorrectly
									<input type="checkbox"/> Damaged Product
									<input type="checkbox"/> Not Ordered
									<input type="checkbox"/> Late Delivery
									<input type="checkbox"/> Not Scanning
									<input type="checkbox"/> No Stock
									<input type="checkbox"/> Invalid PO