



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

Tax Invoice : 702543941

Page 1 of 1

Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 10285
Currency: ZAR
Customer Ref: OFF-JM-NBP-SPACE-102
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025
Order No: 150104184
Order Date: 31.03.2025
Delivery No: 8012581157
Delivery Date: 04.04.2025
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

HEATHER PARK TOPS
Goods Receipting
Tel: 044 870 0911 SPAR A/C 46095
Date: 14/12/25
GRV No: 1413
Claim No: 1413
Sign: C14

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 4	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 34.000	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00
----------------	----------------	---------------------	---------------------------	-----------------------	-----------------	-----------------------

Special Instructions:

Reason FSU Placement payment for Space first quarter Requester: Chloe Nimmo Jagermeister 750ml Pantone Orange x 2 cases Jagermeister 750ml Pantone Green x 3 Case DSD to deliver
Person to Collect Delivery by Liquor Runners George Depot Spend Type? Sales Display Space v31.3

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		