



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

Tax Invoice : 702493077

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: 20.12.2024
Order No: 150102444
Order Date: 19.12.2024
Delivery No: 8012530134
Delivery Date: 24.12.2024
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 100891	JAGERMEISTER 750ML	6x750ml	9	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 21/12/24

GRV No: 537

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 0	Total Units: 9	Total Litres: 6.75	Total Weight (kg): 12.300	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00
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Special Instructions:

Reason FSU JM Best Nights for December Requester: Kurt Hermannus Jagermeister 750ml x 9 units DSD to deliver Person to Collect

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