



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1683
Reg No. 1946/02131107
VAT REG. No. 4490105063
NLA REG No. 16783

Tax Invoice : 702538610

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Deliver To:
TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD
WILDERNESS
GEORGE 0000

DGB (Pty) Ltd
106601 JAGERMEISTER PANTONE
106601 JAGERMEISTER PANTONE

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------|----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| 106601 | JAGERMEISTER PANTONE | 6x750ml | 4 | BT | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |
| 106601 | JAGERMEISTER PANTONE | 6x750ml | 5 | BT | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |

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

Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Account No: 51451
Currency: ZAR
Customer Ref: OFF-JM-NBP-SPACE-514
Customer VAT No: 4620258491
Cust. Liquor License: WCP1040921
Delivery Date: 27/03/2025
Delivery No: 8012577003
Route: ZCALLB
Plant: 2300

Call Centre:
0860 342 100
Reception:
011 653 1000
Accounts:
dgbdebtors@dgb.co.za
Website:
www.dgb.co.za



TOPS WILDERNESS VILLAGE

GOODS RECEIVED VOUCHER
BEACON ROAD, WILDERNESS, 6530
REG No: 2019/017892/07 VAT ID: 4620258491

TEL NO: 044 877 0510

DATE: 26/3/2023 GRV No: 10761/64

CHECKED BY: Rose

SIGN: 

DISTRIBUTOR
LQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl VAT | Total VAT | Total Incl VAT |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 0 | 9 | 6.75 | 12.750 | 0.00 | 0.00 | 0.00 |

Special Instructions:

Reason FSU Placement Payment April

Requester: Kurt Hermanus

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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

Print Name:

Signature:

Date: