



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ BUSHBUCKRIDGE 80249  
SHOP 1 TWIN CITY COMPLEX  
CNR GRASKOP & ACORNHOEK ROAD  
BUSHBUCKRIDGE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

INVOICE TO  
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA  
VAT NO. 4940283346/ NLA-9/2/1/07466

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
28.06.2024	102294144 8012439125	MANDLA	57579	ZZ20	NEL000		VAT REG. No. 4490105063	01.07.2024
						Delivery Date	05.07.2024	PAGE 1 of 1

**Bushbuckridge**

**tops!**

**GOODS RECEIVED**

GRV No: 2701332 GRV Date: 02/07/12

Received by: Name: M. Lani

Received by: Signature: Nelson M

Supplier: BUB Invoice No: 76404

TOP SECRET  
Security Checked  
Sign: [Signature]  
Date: 07-07-77

If paid **COD**, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 57579 AS A REFERENCE  
WHEN PAYING VIA EFT  
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: [dgbdebitors@dgb.co.za](mailto:dgbdebitors@dgb.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2240 Rep Code: 41322

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_