

DCB - NIA REGISTRATION CERTIFICATE Ref 16782

DELIVER TO

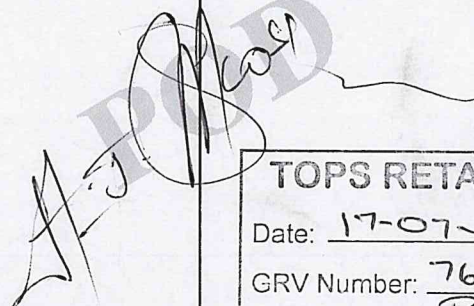
TOPS @ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 4150097992/AN 4.9.3.1.08313

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
15.07.2024	102300666	MANDLA	58787	ZZ20	NEL000		15.07.2024	702410799
601,2445279						Delivery Date	17.07.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	36.33	1,780.00	1,780.00	267.00	2,047.00
100889	JAGERMEISTER 20ML	96x20ml	2		0		1,466.54	0.00	1,466.54	2,933.08	439.97	3,373.05
100577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		596.14	11.92	584.22	584.22	87.63	671.85
 TOPS RETAIL (Pty) Ltd 80448 Date: <u>17-07-24</u> GRV Number: <u>7661</u> Received: <u>Bougan</u> Verified: _____ <i>Contents received but not checked</i>												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.84	0.00	4.50	0.00	0.00	14.34	4.000	0.000	33.600	0.054	5,297.30	794.60	6,091.90

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58787 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: 0860 342-100 E-mail Accounts: dgbdebtors@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: _____