



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ DWARSLOOP 63050
DAWRSLOOP MALL, R40, SHOP 51A
BUSBUCKRIDGE
EHLANZENI 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4960278168/ NLA-9-2-1-049

Order Date		Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
18.07.2024		102300674 8012445281	7598	54733	ZZ20	NEL000		19.07.2024	702412354
								Delivery Date	22.07.2024

topps
Dward Loop
GOODS RECEIVED
670533 22/07/2011
GRV No. GRV Date
Received by: (Name) Mike Long
Received by: (Signature) [Signature]
Supplier DGB TO24H 255

CLAIM DESCRIPTION
Damagee / Price / Short Delivery / Expired Goods

Honucelaw 
 Goods received by  Goods received by
 Name Honucelaw Signature

Roll	Outlets	Rolls & Veg	Bakery	Floor	Perishables	Others
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If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 54733 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 (0860 342-100) E-mail: Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

[illegible]

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING