



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS@DEHELLEN 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. 4160297999/ NI A-9-2-1-08313

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
01.08.2024	102306923 8012463306	KYLE	58787	ZZ20	NEL000		06.08.2024	702419387
							07.08.2024	PAGE 1 of 1

TOPS RETAIL (Pty) Ltd
80445

Date: 07/08/24

GRV Number: 7815

Received: Bungeni

Verified:

Contents received but not checked

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: ORDERS (0860 342-100) E-mail Accounts: 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

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____