



DGB - MLA REGISTRATION CERTIFICATE R#7 16783

DELIVER TO

TOPS@SABIE 80339
MARKET SQUARE
SABIE
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4340275735/ NL4-9-2-1-05135

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

11.09.2024

Invoice Number

702436490

Delivery Date

06.09.2024

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TOPS AT SABIE (DC MANAGED)	
STORE CODE: 80339	
GOODS RECEIVED	
GRV NO:	551313
RECEIVED BY:	P. Ayanda
DATE:	12/09/24
CLAIM NO:	N/A
VERIFIED:	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 52466 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: dqbdebtors@dqb.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: _____