

SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA  
VAT NO. 4160297992 / NLA-9-2-1-08313

|            |             |              |             |       |           |                                             |              |             |
|------------|-------------|--------------|-------------|-------|-----------|---------------------------------------------|--------------|-------------|
| Order Date | Our Ref. No | Your Ref. No | Account No. | Terms | Territory | COPY TAX INVOICE<br>VAT REG. No. 4490105063 | Invoice Date | Invoice No  |
| 01.10.2024 | 102334526   | 8698         | 58787       | ZZ20  | NEL000    |                                             | 01.10.2024   | 702446614   |
|            |             |              |             |       |           | Delivery Date 02.10.2024                    | 8012482610   | Page 1 of 1 |

| Product Code                                                                                                                                                                                                                                                                                                                                                                                                | Description       | Units per Case   | Cases          | X            | Units        | X         | Price     | Discount          | Net Price         | Total Value Excl. | VAT       | Total Value Incl. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|----------------|--------------|--------------|-----------|-----------|-------------------|-------------------|-------------------|-----------|-------------------|
| DGB (Pty) Ltd                                                                                                                                                                                                                                                                                                                                                                                               |                   |                  |                |              |              |           |           |                   |                   |                   |           |                   |
| 100889                                                                                                                                                                                                                                                                                                                                                                                                      | JAGERMEISTER 20ML | 96x20ml          | 2              |              | 0            |           | 1,466.54  | 0.00              | 1,466.54          | 2,933.08          | 439.96    | 3,373.04          |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>TOP JO RETAIL (Pty) Ltd</p> <p>Date: 02/10/24</p> <p>GRV Number: 2168</p> <p>Received: </p> <p>Verified: </p> <p>Contents received and checked</p> </div> |                   |                  |                |              |              |           |           |                   |                   |                   |           |                   |
| Litres Spirits                                                                                                                                                                                                                                                                                                                                                                                              | Litres Fort Wine  | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Tot Cases | Tot Units | Total Weight (Kg) | Total Volume (m3) | Total Excl.VAT    | Total VAT | Total Incl.VAT    |
| 3.84                                                                                                                                                                                                                                                                                                                                                                                                        | 0.00              | 0.00             | 0.00           | 0.00         | 3.84         | 2.000     | 0.000     | 14.400            | 0.028             | 2,933.08          | 439.96    | 3,373.04          |

If paid COD, a 2% discount is deductible from the total Invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 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 | COD TOTAL |
|-----------------------------------------|----------------------------------------|------|-----------|
|                                         |                                        |      |           |

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: [dqbdebtors@dqb.co.za](mailto:dqbdebtors@dqb.co.za) Plant: 2240 Rep Code: 41322

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

### PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECIEVED:

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

|                             |  |        |
|-----------------------------|--|--------|
| COD PAYMENT DETAILS/RECEIPT |  |        |
| AMOUNT RECEIVED             |  |        |
|                             |  |        |
| DRIVER'S NAME (PRINT)       |  |        |
|                             |  |        |
| DRIVER'S SIGNATURE          |  |        |
|                             |  |        |
| TICK APPLICABLE BOX         |  |        |
| CASH                        |  | CHEQUE |
| CUSTOMER'S SIGNATURE        |  |        |
|                             |  |        |
| DATE OF BANK TRANSFER       |  |        |