



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ HOEDSPRUIT#53008 LV O/M
KUDU ST
HOEDSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4270282595/ NLA-NTV029812

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
03.10.2024	102338880 8012484095	149124	15421	ZZ20	NEL000		VAT REG. No. 4490105063	04.10.2024	702448281
							Delivery Date	07.10.2024	PAGE 1 of 1

Hoedspruit Tops & Spar
P.O.Box 1286, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595

GRV No:

241010

20ms

If paid COD, a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 15421 AS A REFERENCE WHEN PAYING VIA EFT	REPRINT	Goods Received by Customer – Print Name <i>Remender</i>	Goods Received by Customer – Signature <i>[Signature]</i>	Date 7/10/2022
Customers with terms only: If paid 15 days from statement, a 5% discount is				

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15421 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0660 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: 41435

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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