



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Page 1 of 1

Deliver To:

**Tops @ Graskop #80337 Lv *O/N*
CNR RICHARDSON & CHURCH STR
GRASKOP 1270
SOUTH AFRICA**

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 10274

Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4520173958
Cust. Liquor License: 9/21/1/02674
Terms: ZZ20

Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.29	1,029.59
103699	TANT [™] SANNIE SE MELKTERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05

GRV NO:	85721
RECEIVED BY:	12/07/2021
DATE:	11/07/2021
CLAIM NO:	
VERIFIED:	
GOODS RECEIVED	
STORE CODE: 80337	
TOPS AT GRA'SKOP (DC MANAGED)	

Total Cases:	2	0
Total Units:		

1,579.69	236.95	1,816.64
Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature: _____

Date: