

724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: [dgbdebitors@dgb.co.za](mailto:dgbdebitors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702453124**

Page 1 of 1

**Deliver To:**  
Tops @ Komatiportlv#63005 O/N  
BOK STREET  
KOMATIPOORT 1200  
SOUTH AFRICA

**Invoice To:**  
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

|                       |                        |                |            |
|-----------------------|------------------------|----------------|------------|
| Account No:           | 10308                  | Inv Date:      | 14.10.2024 |
| Currency:             | ZAR                    | Order No:      | 102339101  |
| Customer Ref:         | 28010                  | Order Date:    | 09.10.2024 |
| Customer VAT No:      | 4930224169             | Delivery No:   | 8012487440 |
| Cust. Liquor License: | 9-2-1-01828            | Delivery Date: | 16.10.2024 |
| Terms:                | ZZ20                   | Route:         | NEL000     |
| Settlement Discount:  | 15 Days from statement | Plant:         | 2240       |

| Product Code         | Description                   | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                               |           |     |     |            |          |           |                       |        |                       |
| 100699               | VERGELEGEN RES CABS AUW 750ML | 6x750ml   | 1   | CS  | 1,591.30   | 0.00     | 1,591.30  | 1,591.30              | 238.70 | 1,830.00              |

215th unit  
LUCY H. JIN

TOPS@KOMATI

Date: \_\_\_\_\_

GRV Number: 4244

Received: Ruth

Verfielad.

CONTENTS RECEIVED BUT NOT CHECKED

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 1            | 0            | 4.50         | 9,000              | 1,591.30       | 238.70    | 1,830.00       |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

**Special Instructions:**

## Returns Reasons:

|                     |
|---------------------|
| Duplicate Order     |
| Overstocked         |
| Captured Incomplete |
| Damaged Product     |
| Not Ordered         |
| Late Delivery       |
| Not Scanning        |
| No Stock            |
| Invalid PO          |

Goods Received by Customer

Print Name: \_\_\_\_\_

Signature:

Date:

## Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: \_\_\_\_\_

**Signature:**

Date: