



**DGB (PTY) LTD**  
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: dgbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702453700**

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**Deliver To:**

TOPS @ CITY CENTRE #80635  
MADIBA DRIVE & ANDREW STREET  
SHOP 16 CITY CENTRE  
NELSPRUIT 1200  
SOUTH AFRICA

**Invoice To:**

SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

Account No: **60022**  
Currency: **ZAR**  
Customer Ref: **7217**  
Customer VAT No: **4090205644**  
Cust. Liquor License: **9-2-1-08481**  
Terms: **ZZ20**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **15.10.2024**  
Order No: **102340687**  
Order Date: **14.10.2024**  
Delivery No: **8012489292**  
Delivery Date: **16.10.2024**  
Route: **NEL000**  
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> |                                   |           |     |              |            |          |           |                       |        |                       |
| 100889               | JAGERMEISTER 20ML                 | 96x20ml   | 1   | CS           | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98 | 1,686.52              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml   | 1   | CS           | 596.14     | 11.92-   | 584.22    | 584.22                | 87.63  | 671.85                |
| 105495               | JAGERMEISTER 200ML                |           |     | Out of Stock |            |          |           |                       |        |                       |
| 101209               | KANONKOP KADETTE PINOTAGE ROSÉ    |           |     | Out of Stock |            |          |           |                       |        |                       |

|                                   |
|-----------------------------------|
| <b>TOPS CITY CENTRE</b>           |
| Date: <u>16-10-24</u>             |
| GRV Number: <u>4674</u>           |
| Received: <u>[Signature]</u>      |
| Verified: .....                   |
| Contents received but not checked |

|                                                                                                   |                                                                    |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 206.4215.8002,050.76307.612,358.37                                                                |                                                                    |
| Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT |                                                                    |
| <b>Special Instructions:</b>                                                                      |                                                                    |
| <b>Returns Reasons:</b>                                                                           |                                                                    |
| <input type="checkbox"/> Duplicate Order                                                          |                                                                    |
| <input type="checkbox"/> Overstocked                                                              |                                                                    |
| <input type="checkbox"/> Captured Incorrectly                                                     |                                                                    |
| <input type="checkbox"/> Damaged Product                                                          |                                                                    |
| <input type="checkbox"/> Not Ordered                                                              |                                                                    |
| <input type="checkbox"/> Late Delivery                                                            |                                                                    |
| <input type="checkbox"/> Not Scanning                                                             |                                                                    |
| <input type="checkbox"/> No Stock                                                                 |                                                                    |
| <input type="checkbox"/> Invalid PO                                                               |                                                                    |
| <b>Goods Received by Customer</b>                                                                 | <b>Returns Received by Driver</b>                                  |
| Print Name:                                                                                       | List all short deliveries or rejected stock on both invoice copies |
| Signature:                                                                                        | Print Name: <u>[Signature]</u>                                     |
| Date:                                                                                             | Signature: <u>[Signature]</u>                                      |
|                                                                                                   | Date: <u>16/10/24</u>                                              |