

DGB (PTY) LTD

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

Call Centre:

0860 342 100 011 653 1000

Reception: Accounts:

dgbdebtors@dgb.co.za

Website:

www.dgb.co.za

Tax Invoice: 702457410

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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: Currency:

60022 ZAR Customer Ref: 7276

4090205644 Customer VAT No: Cust. Liquor License: 9-2-1-08481 Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date: Order No: Order Date: Delivery No:

22.10.2024 102344239 21.10.2024 8012493038 23.10.2024

Delivery Date: 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
DGB (Pty) Ltd 105495 100677	JAGERMEISTER 200ML KANONKOP KADETTE CAPE BLEND 750ML	4x12x200ml 6x750ml	12 1	BT CS	95.07 596.14	0.00 11.92-	95.07 584.22	1,140.78 584.22	171.12 87.63	1,311.90 671.85

TOPS CITY CENTRE
Date: 23-10-2524
GRV Number: 4717
Received:
Verified:
Contents received but not specked

			//					
		1 12	6.90	14.425	1,72	5.00	258.75	1,983.7
	Total Case	s: Total Units:	Total Litres	Total Weight (kg):	Total Excl	.VAT	Total VAT	Total Incl.VA
Special Instructions:							Returns Reaso	ns:
							Duplicate Order	
						╙	Overstocked	
Conda Donaina I II. Cond	s Received by Customer Returns Received by Driver					╢	Captured Incorred	ctly
Goods Received by Customer						<u> </u>	Damaged Produc	ot
Print Name:	L	List all short deliveries or rejected stock on both invoice copies					Not Ordered	
* Andrewson Control of the Control o	P	Print Name:			•		Late Delivery	
Signature:	s	Signature:					Not Scanning	
Date:		- 100 200 (0.04-0)					No Stock	
	Date:						Invalid PO	