



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: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702457412

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Deliver To:
TOPS @ COURTSIDE #80769
SHOP H1 TARENTAAL CENTRE
CNR N4 & KAAPSEHOOP STREET
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: **60473**
Currency: **ZAR**
Customer Ref: **MANDLA**
Customer VAT No: **4700314349**
Cust. Liquor License: **9-2-1-03069**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **22.10.2024**
Order No: **102344751**
Order Date: **21.10.2024**
Delivery No: **8012493537**
Delivery Date: **23.10.2024**
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
DGB (Pty) Ltd 104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62

TOPS AT COURTSIDE	
STORE CODE: 702457	
GOODS RECEIVED	
GRV NUMBER:	8099
RECEIVED BY:	BH
DATE: 23/10/24	
CLAIM NUMBER:	
VERIFIED:	

1	0	2.40	5.380	2,914.45	437.17	3,351.62
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

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:

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