



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 : 702457639

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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: MANDLA THABETHE
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102345318
Order Date: 22.10.2024
Delivery No: 8012494141
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 | | | | | | | | | | |
| 102162 | AFRICAN SECRET MARULA CREAM | 6x750ml | 2 | CS | 650.82 | 117.15- | 533.67 | 1,067.34 | 160.10 | 1,227.44 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 2 | CS | 596.14 | 11.93- | 584.21 | 1,168.43 | 175.27 | 1,343.70 |

TOPS CITY CENTRE
Date: 23-10-2024
GRV Number: 4716
Received:
Verified:
Contents received but not checked

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 4 | 0 | 18.00 | 32.800 | 2,235.77 | 335.37 | 2,571.14 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

Special Instructions:

Tyrone Rea approved

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:

Returns Reasons:

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