



**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 : 702468068**

Page 1 of 1

**Deliver To:**  
TOPS @ NAAS 80805  
MAIN RD, CNR HENSHAAL & BESSTER  
KAMAQHEKEZA PLAZA  
KAMAQHEKEZA  
NKOMAZI 0000

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

**Account No:** 54317  
**Currency:** ZAR  
**Customer Ref:** 11296  
**Customer VAT No:** 4930315488  
**Cust. Liquor License:** 9/2/1/05158  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 11.11.2024  
**Order No:** 102353139  
**Order Date:** 06.11.2024  
**Delivery No:** 8012502581  
**Delivery Date:** 13.11.2024  
**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 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

TOPS AT NAAS	
STORE CODE : 80805	
GOODS RECEIVED	
GRV NO:	100794
RECEIVED BY:	AB
DATE:	12/11/24
CLAIM NO:	
VERIFIED:	

10		1.92	7.200	1,466.54	219.98	1,686.52
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>		
<b>Goods Received by Customer</b>  Print Name:  Signature:  Date:				<input type="checkbox"/> Duplicate Order		
				<input type="checkbox"/> Overstocked		
<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies  Print Name:  Signature:  Date:				<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		