



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbelitors@dgb.co.za
Website: www.dgb.co.za

Deliver To:
TOPS @ MACHADODORP #80586
2 QUITZOW STREET
MKANGALA EMAKHAZENI
MACHADODORP 0000
SOUTH AFRICA

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

Tax Invoice : 702482845

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Account No: 60756
Currency: ZAR
Customer Ref: 2720
Customer VAT No: 4090303415
Cust. Liquor License: 9-2-1-08853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.12.2024
Order No: 102369304
Order Date: 04.12.2024
Delivery No: 8012519833
Delivery Date: 06.12.2024
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

TOPS AT MACHADODORP	
STORE CODE: 80586	
GOODS RECEIVED	
GRV NO:	1888
RECEIVED BY:	[Signature]
DATE:	06.12.2024
CLAIM NO:	
VERIFIED:	

Nicholas
F/TL 6922

Total Cases: 6	Total Units: 12	Total Litres: 28.32	Total Weight (kg): 59.525	Total Excl. VAT: 6,757.85	Total VAT: 1,013.68	Total Incl. VAT: 7,771.53
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Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Date:

List all short deliveries or rejected stock on both invoice copies

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