



**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 : 702487469**

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**Deliver To:**  
TOPS @ ACORNHOEK 63054  
SHOP 30 ACORNHOEK MALL  
GREENVALLEY EXT 1 BUSHBUCKRIDGE  
STAND 532 & 533 ACORNHOEK, NELSPRUIT  
MPUMALANGA 0000

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

Account No: **55964**  
Currency: ZAR  
Customer Ref: 7756  
Customer VAT No: 4380283541  
Cust. Liquor License: 9-2-1-05507  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024  
Order No: 102373946  
Order Date: 12.12.2024  
Delivery No: 8012524833  
Delivery Date: 23.12.2024  
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<br>100889 | JAGERMEISTER 20ML | 96x20ml   | 192 | BT  | 15.28      | 0.00     | 15.28     | 2,933.08              | 439.96 | 3,373.04              |



*[Signature]* HARRIS

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 192          | 3.84         | 14.400             | 2,933.08        | 439.96    | 3,373.04        |
| 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