



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

Deliver To:
 TOPS @ DE HELLEN 80448
 ROYCOL BUILDING
 104 FERRERA STREET EXT 4
 NELSPRUIT 0000
 SOUTH AFRICA

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

Account No: 58787
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4160297992
 Cust. Liquor License: 9-2-1-08313
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.202
 Order No: 10238633
 Order Date: 03.01.202
 Delivery No: 80125374
 Delivery Date: 08.01.202
 Route: NEL000
 Plant: 2240

Tax Invoice : 702501766

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGIO SC	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08	1,352.46	1,352.46	202.86	1,555.32
106482	PO-10-C-MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
101622	VERGELEGEN SHIRAZ 750ML									
	Out of Stock									

Signature
 08.01.202

TOPS RETAIL (PTY) LTD
 Date: 08-01-202
 GRV Number: 9667
 Received: Tsham
 Verified: ✓
 Contents received but not checked

Total Cases: 2 Total Units: 36 Total Litres: 9.30 Total Weight (kg): 22.275 Total Excl. VAT: 3,135.47 Total VAT: 470.32 Total Inc: 3,605.79

Special Instructions:

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 Reason:	Total VAT	Total Inc
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		