



**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 : 702504953**

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**Deliver To:**  
Tops @ Komatipoortlv#63005 O/N  
BOK STREET  
KOMATIPOORT 1200  
SOUTH AFRICA

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

Account No: **10308**  
Currency: **ZAR**  
Customer Ref: **28908**  
Customer VAT No: **4930224169**  
Cust. Liquor License: **9-2-1-01828**  
Terms: **ZZ20**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **13.01.2025**  
Order No: **102388819**  
Order Date: **08.01.2025**  
Delivery No: **8012539938**  
Delivery Date: **15.01.2025**  
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 100699	VERGELEGEN RES CABSUV 750ML	6x750ml	1	CS	1,591.30	0.00	1,591.30	1,591.30	238.70	1,830.00

**TOPS @ KOMATI**

Date: 14-01-25

GRV Number: 4848

Received: [Signature]

Verified: \_\_\_\_\_

CONTENTS RECEIVED BUT NOT CHECKED

*SABER  
14.1.2025*

1		0	4.50	8.680	1,591.30	238.70	1,830.00
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		