



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 : 702509590

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

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

Account No: 60756
Currency: ZAR
Customer Ref: 2930
Customer VAT No: 4090303415
Cust. Liquor License: 9-2-1-08853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 102395441
Order Date: 22.01.2025
Delivery No: 8012546698
Delivery Date: 24.01.2025
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										
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	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	202.87	1,555.33
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

TOPS AT MACHADODORP	
STORE CODE: 80586	
GOODS RECEIVED	
GRV NO:	2634
RECEIVED BY:	Dean
DATE:	24/1/25
CLAIM NO:	
VERIFIED:	

2		108		12.24		30.625		5,375.10		806.27		6,181.37	
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:												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	