



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490135063  
 NLA REG No. 16783

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

**Tax Invoice : 702520178**

**Deliver To:**  
 TOPS @ BUSHBUCKRIDGE 80249  
 SHOP 1 TWIN CITY COMPLEX  
 CNR GRASKOP & ACORNHOEK ROAD  
 BUSHBUCKRIDGE 0000  
 SOUTH AFRICA

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

Account No: 57579  
 Currency: ZAR  
 Customer Ref: MANDLA  
 Customer VAT No: 4940283346  
 Cust. Liquor License: 9/21/07466  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.02.2025  
 Order No: 102404736  
 Order Date: 12.02.2025  
 Delivery No: 8012556666  
 Delivery Date: 14.02.2025  
 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	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.74	3,110.66

*H.S.*  
*[Signature]*

**Bushbuckridge**  
**GOODS RECEIVED**  
**tops!**

GRV No: 2102317 GRV Date: 17/02/25  
 Received by: Name: *[Signature]*  
 Received by: Signature: *[Signature]*  
 Supplier: *[Signature]* Invoice No: 702520178

**Security Checked**  
 Sign: *[Signature]*  
 Date: 17/02/25

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
5	0	21.84	46.200	8,044.77	1,206.72	9,251.49

**Special Instructions:**

Goods Received by Customer  
 Print Name:  
 Signature:  
 Date:

Goods Received by Driver  
 List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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