



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 : 702528057

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Deliver To:
TOPS @ COURTSIDE #80769
SHOP H1 TARENTAAL CENTRE
CNR N4 & KAAP SHEHOOP STREET
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: 60473
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4700314349
Cust. Liquor License: 9-2-1-03069
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102412160
Order Date: 28.02.2025
Delivery No: 8012564808
Delivery Date: 05.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106601	JAGERMEISTER PANTONE	6x750ml	4	CS	1,575.03	110.25-	1,464.78	5,859.11	878.87	6,737.98
106601	JAGERMEISTER PANTONE	6x750ml	4	CS	1,575.03	110.25-	1,464.78	5,859.11	878.86	6,737.97

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8936
RECEIVED BY: TSEGO
DATE: 12/03/2025
CLAIM NUMBER:
VERIFIED:

8	0	36.00	68.000	11,718.22	1,757.73	13,475.95
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: TSEGO Signature: [Signature] Date: 12/03/2025				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock		
				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature:		