



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

Tax Invoice : 702528520

Deliver To:
 TOPS @ CITY CENTRE #80635
 MADIBA DRIVE & ANDREW STREET
 SHOP 16 CITY CENTRE
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: **60022**
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4090205644
 Cust. Liquor License: 9-2-1-08481
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
 Order No: 102412180
 Order Date: 28.02.2025
 Delivery No: 8012564830
 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	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,575.03	110.25-	1,464.78	2,929.56	439.44	3,369.00

TOPS CITY CENTRE
 Date: 12-03-2025
 GRV Number: 5450
 Received: Vusi
 Verified: [Signature]
Contents received but not checked

4	0	18.00	34.000	5,859.12	878.87	6,737.99
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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] Signature: [Signature] Date: 12-03	Returns Reasons: <input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <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
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TOPS CITY CENTRE

No 5450

GOODS RECEIPT

Received from Supplier:

DGB (PTY)

Supplier Invoice No:

702528520

Date:

12-03-2025

Goods Received by:

Wusi

Signature:



MINUTEMAN PRESS (4125750) 3 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;

Nelspruit; 1218