



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 : 702529651

Deliver To:
TOPS @ ELUKWATINI #63049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPUMALANGA
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: **50995**
Currency: **ZAR**
Customer Ref: **15877**
Customer VAT No: **4340278151**
Cust. Liquor License: **9-2-1-07224**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **05.03.2025**
Order No: **102413801**
Order Date: **04.03.2025**
Delivery No: **8012566516**
Delivery Date: **07.03.2025**
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.70	1,699.77
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61



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Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101835	BOMBAY SAPPHIRE	12x750ml	3	BT	284.70	0.00	284.70	854.11	128.12	982.23

TOPS AT ELUKWATINI
 STORE CODE: 60349
 GOODS RECEIVED
 GRV NUMBER: 1346304
 RECEIVED BY: NOMBUSO
 DATE: 14.3.25
 VERIFIED: K. Mashego

Jonas Lgo

		1	30	9.06	21.900	4,264.35	639.65	4,904.00
		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				Returns Received by Driver				<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
Print Name:				List all short deliveries or rejected stock on both invoice copies				
Signature:				Print Name:				
Date:				Signature:				
				Date:				