



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 : 702533219

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Deliver To:

Tops @ Graskop #80337 Lv *O/N*
CNR RICHARDSON & CHURCH STR
GRASKOP 1270
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 10274
Currency: ZAR
Customer Ref: 85803
Customer VAT No: 4520173958
Cust. Liquor License: 9/2/1/02674
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
Order No: 102416822
Order Date: 11.03.2025
Delivery No: 8012569810
Delivery Date: 14.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl.
DGB (Pty) Ltd										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,06
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	926.64	0.00	926.64	926.64	138.99	1,06

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO: 83999	
RECEIVED BY: 7ai44	
DATE: 21/03/2023	
CLAIM NO:	
VERIFIED: 	

Nicholas
NB
JTL 692L

2 0 9.00 16.000 1,853.28 277.99 2,13

Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.

Special Instructions:

Returns Reasons:

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

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:

Date: