

**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: 9/21/02674

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:	20144
DATE:	21 / 03 / 25
CLAIM NO:	
VERIFIED:	

*Nicholas**NR**771 692L*

2	0	9.00	16.000	1,853.28	277.99	2,131.27
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: