



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: dgbd Debtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702533667

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Deliver To:
TOPS @ ACORNHOEK 63054
SHOP 30 ACORNHOEK MALL
GREENVALLEY EXT 1 BUSHBUCKRIDGE
STAND 532 & 533 ACORNHOEK, NELSPRUIT
MPUMALANGA 0000

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

Account No: **55964**
Currency: ZAR
Customer Ref: 8167
Customer VAT No: 4380283541
Cust. Liquor License: 9-2-1-05507
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
Order No: 102417024
Order Date: 11.03.2025
Delivery No: 8012571061
Delivery Date: 17.03.2025
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 100889	JAGERMEISTER 20ML	96x20ml	192	BT	15.40	0.00	15.40	2,956.14	443.42	3,399.56

ACORNHOEK TOPS
Date: 24/03/25
GRV Number: 447903
Received by: Submissu
Manager sign: [Signature]

#Aguel

0				192	3.84	14.400	2,956.14	443.42	3,399.56
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: Signature: Date:							<input type="checkbox"/> Duplicate Order		
							<input type="checkbox"/> Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							<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		