



**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 : 702533674**

**Deliver To:**  
 TOPS @ COURTSIDE #80769  
 SHOP H1 TARENTAAL CENTRE  
 CNR N4 & KAAPSHEHOOP STREET  
 NELSPRUIT 1200  
 SOUTH AFRICA

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

**Account No:** 60473  
**Currency:** ZAR  
**Customer Ref:** 39485  
**Customer VAT No:** 4700314349  
**Cust. Liquor License:** 9-2-1-03069  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 13.03.2025  
**Order No:** 102416827  
**Order Date:** 11.03.2025  
**Delivery No:** 8012569824  
**Delivery Date:** 19.03.2025  
**Route:**  
**Plant:** 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	0.00	4,621.83	4,621.83	693.27	5,315.10
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.57	1,246.40
100889	JAGERMEISTER 20ML			Out of Stock						

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8962
RECEIVED BY: [Signature]
DATE: 19/3/25 [Signature]
CLAIM NUMBER:
VERIFIED: [Signature]

2	1	16.35	35.419	7,547.96	1,132.19	8,680.15
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer Print Name: Signature: Date:		<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	
		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	