



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 : 702537038

Deliver To:
 TOPS @ WHITERIVER 63027
 THEO KLEYHANS STREET
 WHITE RIVER MALL
 WHITE RIVER 0000
 SOUTH AFRICA

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

Account No: **17268**
 Currency: **ZAR**
 Customer Ref: **MANDLA THABETHE**
 Customer VAT No: **4500205119**
 Cust. Liquor License: **9-2-1-10341**
 Terms: **ZZ20**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **20.03.2025**
 Order No: **102420244**
 Order Date: **18.03.2025**
 Delivery No: **8012573534**
 Delivery Date: **26.03.2025**
 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										
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	135.79-	1,461.71	1,461.71	219.26	1,680.97
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	135.79-	1,461.71	1,461.71	219.25	1,680.96

WHITE RIVER TOPS
 Date: 26/03/25
 GRV Number: 14344
 Received: 3750
 Verified: [Signature]
Contents received but not checked

[Signature]

2	0	9.00	17.000	2,923.42	438.51	3,361.93	
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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