



**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 : 702539691**

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**Deliver To:**  
TOPS @ LONGTOM 63021  
CNR VOORTREKKER & VILJOEN ST  
LYDENBURG 1120  
SOUTH AFRICA

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

Account No: 10324  
Currency: ZAR  
Customer Ref: 449133  
Customer VAT No: 4110295419  
Cust. Liquor License: 9-2-1-10369  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025  
Order No: 102420335  
Order Date: 18.03.2025  
Delivery No: 8012573644  
Delivery Date: 28.03.2025  
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<br>100892 | JAGERMEISTER 1.0L | 6x1000ml  | 2   | CS  | 1,842.30   | 0.00     | 1,842.30  | 3,684.60              | 552.69 | 4,237.29              |

GOODS RECEIVED  
SUPERSPAR LONGTOM  
60087  
MANAGER: *[Signature]*  
DATE: 28/03/25  
GRV NO: 108103  
CLAIM NO:

|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  |                                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|--------------|--|--------------------|--|----------------|--|-----------|--|-----------------------------------------------|--|
| 2                                                                                                                                             |  | 0            |  | 12.00        |  | 21.200             |  | 3,684.60       |  | 552.69    |  | 4,237.29                                      |  |
| 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>                       |  |
| <b>Goods Received by Customer</b><br>Print Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 28-03-2025                      |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Duplicate Order      |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Overstocked          |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Captured Incorrectly |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Damaged Product      |  |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Not Ordered          |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Late Delivery        |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> Not Scanning         |  |
|                                                                                                                                               |  |              |  |              |  |                    |  |                |  |           |  | <input type="checkbox"/> No Stock             |  |