



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 : 702540609

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Deliver To:
TOPS @ TINTSWALO 80217
SHOP 8 & 9 ACORNHOEK SHOPPING CENTRE
PORTION R531 MAIN ROAD
ACORNHOEK 0000
SOUTH AFRICA

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

Account No: **57451**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4450005119
Cust. Liquor License: 9/2/1/07321
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
Order No: 102424525
Order Date: 26.03.2025
Delivery No: 8012578116
Delivery Date: 31.03.2025
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										
105495	JAGERMEISTER 200ML	4x12x200ml	120	BT	96.29	0.00	96.29	11,554.58	1,733.19	13,287.77
100889	JAGERMEISTER 20ML	96x20ml	480	BT	15.40	0.00	15.40	7,390.35	1,108.55	8,498.90

TINTSWALO TOPS
DATE 31/03/2025
GRV NUMBER 73803
RECEIVED BY [Signature]
MANAGER SIGN [Signature]

0	600	33.60	94.250	18,944.93	2,841.74	21,786.67
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