



**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 : 702546033**

**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: 07.04.2025  
 Order No: 102427741  
 Order Date: 01.04.2025  
 Delivery No: 8012581585  
 Delivery Date: 09.04.2025  
 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	2	CS	4,621.83	0.00	4,621.83	9,243.66	1,386.55	10,630.21

WHITE RIVER TOPS  
 Date: 09/04/25  
 GRV Number: 18411  
 Received: Agnes  
 Verified:  
 Contents received but not checked

*(Handwritten signature)*  
 HARRIS

2	0	19.20	46.600	9,243.66	1,386.55	10,630.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Returns Reasons:**

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

**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: