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 : 702546061

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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:	MANDLA
Customer VAT No:	4700314349
Cust. Liquor License:	9-2-1-03069
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	07.04.2025
Order No:	102428917
Order Date:	03.04.2025
Delivery No:	8012582856
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										
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,478.07	0.00	1,478.07	7,390.35	1,108.55	8,498.90

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 9038
RECEIVED BY: _(signature)_
DATE: 09/04/2025
CLAIM NUMBER:
VERIFIED:

	5	0	9.60	36.000	7,390.35	1,108.55	8,498.90
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: _(handwritten)_
Signature: _(handwritten)_
Date: 09/04/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

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