



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 : 702546371

Deliver To:
 TOPS @ MATSULU #80618
 SHOP 3 & 4 MATSULU SHOPPING COMPLEX
 CENTRE
 STAND 2039 MATSULU
 MBOMBELA 0000
 SOUTH AFRICA

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

Account No: **61129**
 Currency: ZAR
 Customer Ref: MANDLA THABETHE
 Customer VAT No: 4540177724
 Cust. Liquor License: 9-2-1-03033
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
 Order No: 102428657
 Order Date: 03.04.2025
 Delivery No: 8012582591
 Delivery Date: 10.04.2025
 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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.36	2,118.66
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	38.39-	413.22	413.22	61.98	475.20
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	0.00	322.86	322.86	48.43	371.29

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 131103
RECEIVED BY: <i>NSK</i>
DATE: 10/04/25
CLAIM NO:
VERIFIED: <i>NSK</i>

NSK

7	0	48.42	80.400	5,476.50	821.48	6,297.98
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