



**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 : 702554781**

**Deliver To:**  
 TOPS @ HOEDSPRUIT#63008 LV O/N  
 KUDU ST  
 HOEDSPRUIT 1200  
 SOUTH AFRICA

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

Account No: **15421**  
 Currency: ZAR  
 Customer Ref: 150300  
 Customer VAT No: 4270282595  
 Cust. Liquor License: NTV020794  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.04.2025  
 Order No: 102437466  
 Order Date: 22.04.2025  
 Delivery No: 8012591987  
 Delivery Date: 05.05.2025  
 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>100709 | VERGELEGEN SAUVBLANC 750ML | 6x750ml   | 2   | CS  | 626.09     | 0.00     | 626.09    | 1,252.18              | 187.83 | 1,440.01              |

**Hoedspruit Tops & Spar**  
 P.O.Box 1286, Hoedspruit, 1380  
 Tel : 015 793 2305, Fax : 066 622 9817  
 VAT No : 4270282595

GRV No: 250458

*MARIE HARRIS*

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 2            | 0            | 9.00         | 16.220             | 1,252.18       | 187.83    | 1,440.01       |
| 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

**Goods Received by Customer**

Print Name: *[Signature]*  
 Signature: *[Signature]*  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature: