



**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 : 702464472**

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**Deliver To:**  
TOPS @ LULEKANI 63040  
STAND 2308  
LULEKANI SPAR COMPLEX LULEKANI  
LIMPOPO 0000  
SOUTH AFRICA

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

**Account No:** 55786  
**Currency:** ZAR  
**Customer Ref:** 10912  
**Customer VAT No:**  
**Cust. Liquor License:** NTV022734  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.11.2024  
**Order No:** 102349495  
**Order Date:** 29.10.2024  
**Delivery No:** 8012498633  
**Delivery Date:** 05.11.2024  
**Route:** PTB000  
**Plant:** 2220

| 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>100889 | JAGERMEISTER 20ML | 96x20ml   | 3   | CS  | 1,466.54   | 0.00     | 1,466.54  | 4,399.62              | 659.94 | 5,059.56              |

|                   |            |
|-------------------|------------|
| TOPS AT LULEKANI  |            |
| STORE CODE: 63040 |            |
| GOODS RECEIVED    |            |
| CRV NUMBER:       | 6785       |
| RECEIVED BY:      | Famoi      |
| DATE:             | 05/11/2024 |
| CLAIM NUMBER:     |            |

|                                                                                                                                               |  |  |              |              |              |                    |                |                          |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------------|--------------|--------------|--------------------|----------------|--------------------------|----------------------|
|                                                                                                                                               |  |  | 3            | 0            | 5.76         | 21.600             | 4,399.62       | 659.94                   | 5,059.56             |
|                                                                                                                                               |  |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT                | Total Incl.VAT       |
| <b>Special Instructions:</b>                                                                                                                  |  |  |              |              |              |                    |                | <b>Returns Reasons:</b>  |                      |
| <b>Goods Received by Customer</b><br><br>Print Name:<br>Signature:<br>Date:                                                                   |  |  |              |              |              |                    |                | <input type="checkbox"/> | Duplicate Order      |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Overstocked          |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Captured Incorrectly |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Damaged Product      |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Not Ordered          |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Late Delivery        |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Not Scanning         |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | No Stock             |
|                                                                                                                                               |  |  |              |              |              |                    |                | <input type="checkbox"/> | Invalid PO           |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |  |              |              |              |                    |                |                          |                      |