



**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 : 702464474**

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**Deliver To:**  
TOPS @ NAMAKGALE 63058  
MOGUDI COMPLEX  
NAMAKGALE, NAMAKGALE MOPANI  
LIMPOPO 0000  
SOUTH AFRICA

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

**Account No:** 56022  
**Currency:** ZAR  
**Customer Ref:** EMILY  
**Customer VAT No:** 4220222386  
**Cust. Liquor License:** NTV021610  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.11.2024  
**Order No:** 102350389  
**Order Date:** 31.10.2024  
**Delivery No:** 8012499665  
**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   | 6   | CS  | 1,466.54   | 0.00     | 1,466.54  | 8,799.24              | 1,319.89 | 10,119.13             |

|                     |
|---------------------|
| TOPS AT NAMAKGALE   |
| STORE CODE: 63058   |
| GOODS RECEIVED      |
| GRV NUMBER: 5351    |
| RECEIVED BY: Eneida |
| DATE: 04/11/2024    |
| CLAIM NUMBER:       |

|   |              |              |                    |   |           |                |
|---|--------------|--------------|--------------------|---|-----------|----------------|
| 6   | 0            | 11.52        | 43.200             | 8,799.24                                      | 1,319.89  | 10,119.13      |
| 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>Print Name: Mphahle Eneida<br>Signature: [Signature]<br>Date: 05/11/2024                                 |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|   |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <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: |              |              |                    | <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           |           |                |
|   |              |              |                    |   |           |                |