



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 : 702539924

Deliver To:
 TOPS@TUBATSE #80643
 TWIN CITY MALL
 MAIN ROAD
 BRUGERSFORT 1150
 SOUTH AFRICA

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

Account No: **53253**
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4430190274
 Cust. Liquor License: NTV038917
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
 Order No: 102421358
 Order Date: 20.03.2025
 Delivery No: 8012574760
 Delivery Date: 27.03.2025
 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										
100889	JAGERMEISTER 20ML	96x20ml	5	CS ✓	1,478.07	0.00	1,478.07	7,390.35	1,108.57	8,498.92
106601	JAGERMEISTER PANTONE	6x750ml	2	CS ✓	1,597.50	135.79-	1,461.71	2,923.42	438.51	3,361.93
106482	PO-10-C MINI	8x12x20ml	12	BT ✓	11.13	0.67-	10.46	125.56	18.83	144.39
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS ✓	782.84	113.51-	669.33	3,346.64	502.00	3,848.64
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS ✓	FREE STOCK	0.00	0.00	0.00	0.00	0.00
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT ✓	11.13	0.67-	10.46	125.56	18.83	144.39
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT ✓	11.13	0.67-	10.46	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT ✓	11.13	0.67-	10.46	125.56	18.83	144.39
106601	JAGERMEISTER PANTONE							125.56	18.83	144.39
				Out of Stock						

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER: 191294
RECEIVED BY: SIZWU
DATE: 28 / 03 / 25
CLAIM NO:
VERIFIED:

13	48	46.56	106.900	14,162.65	2,124.40	16,287.05
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