



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 : 702546064**

**Deliver To:**  
 Tops @ Elim # 30683 Nr  
 MAIN ROAD  
 MAKHADO 0920  
 SOUTH AFRICA

**Invoice To:**  
 SPAR NORTH RAND DROPSHIPMENT  
 PO BOX 528  
 OLIFANTSFONTEIN  
 0000  
 SOUTH AFRICA

Account No: 10251  
 Currency: ZAR  
 Customer Ref: GREGORY  
 Customer VAT No:  
 Cust. Liquor License: NTV030029  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102427814  
 Order Date: 01.04.2025  
 Delivery No: 8012581635  
 Delivery Date: 08.04.2025  
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.71
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.71

ELIM TOPS

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RECEIVED

DATE: 8-4-25

GRV No: 40 / Claim: \_\_\_\_\_

NAME (Print): *John Felhu*

SIGN: \_\_\_\_\_ Dept: \_\_\_\_\_

1	12	4.32	13.025	2,633.53	395.03	3,028.56
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Goods Received by Customer**

Print Name: *Peyp*

Signature: *[Signature]*

Date: 8/4/25

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

- Returns Reasons:**
- Duplicate Order
  - Overstocked
  - Captured Incorrectly
  - Damaged Product
  - Not Ordered
  - Late Delivery
  - Not Scanning
  - No Stock
  - Invalid PO