



**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 : 702552085**

**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: 11590  
 Customer VAT No:  
 Cust. Liquor License: NTV022734  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025  
 Order No: 102434178  
 Order Date: 14.04.2025  
 Delivery No: 8012588482  
 Delivery Date: 22.04.2025  
 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 100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,478.07	0.00	1,478.07	5,912.28	886.84	6,799.12

TOPS AT LULEKANI	
STORE CODE: 63040	
GOODS RECEIVED	
GRV INVOICE NO:	7259
REC BY:	Fanki
DATE:	23/04/2025
CLAIM NUMBER:	

4	0	7.68	28.800	5,912.28	886.84	6,799.12
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>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		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	