



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 : 702468966

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Deliver To:
Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200
SOUTH AFRICA

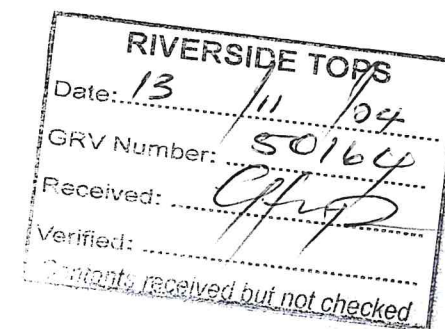
Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 10397
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4240252702
Cust. Liquor License: 9-2-1-10341
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102356395
Order Date: 12.11.2024
Delivery No: 8012506086
Delivery Date: 13.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI									
				Out of Stock						

Jonas



0			72	1.44	5.250	834.78	125.22	960.00
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:						☐ Duplicate Order		
						☐ Overstocked		
						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		