



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 : 702472143

Page 1 of 1

Deliver To:
TOPS @ NAAS 80805
MAIN RD, CNR HENSHAAL & BESSTER
KAMAQHEKEZA PLAZA
KAMAQHEKEZA
NKOMAZI 0000

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

Account No: 54317
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4930315488
Cust. Liquor License: 9/2/1/05158
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.11.2024
Order No: 102356226
Order Date: 12.11.2024
Delivery No: 8012505919
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						

James

TOPS AT NAAS	
STORE CODE : 80805	
GOODS RECEIVED	
GRV NO:	100828
RECEIVED BY:	<i>[Signature]</i>
DATE:	19/11/24
CLAIM NO:	
VERIFIED:	

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:		
				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
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:				