



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 : 702476829

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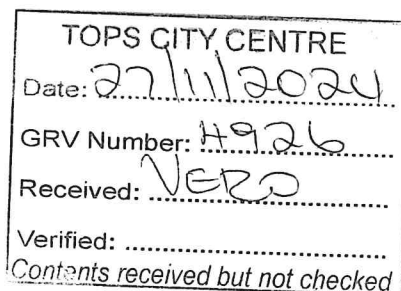
Deliver To:
TOPS @ CITY CENTRE #80635
MADIBA DRIVE & ANDREW STREET
SHOP 16 CITY CENTRE
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: **60022**
Currency: ZAR
Customer Ref: **MANDLA T**
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102363320
Order Date: 25.11.2024
Delivery No: 8012513514
Delivery Date: 27.11.2024
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1 ✓	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1 ✓	CS	275.86	11.03-	264.83	264.83	39.72	304.55
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	2 ✓	BT	356.52	0.00	356.52	713.03	106.95	819.98
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3 ✓	CS	596.14	11.92-	584.22	1,752.65	262.91	2,015.56
100809	TANG SOUR APPLE	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63



7			2			32.50			61.123			4,535.44			680.32			5,215.76		
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: Mary Tint Signature: [Signature] Date: 27-11-24															☐ Duplicate Order					
															☐ Overstocked					
															☐ Captured Incorrectly					
															☐ Damaged Product					
															☐ Not Ordered					
															☐ Late Delivery					
															☐ Not Scanning					
															☐ No Stock					
															☐ Invalid PO					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:																				