



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 : 702477112

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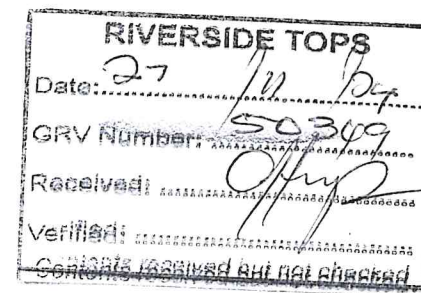
Deliver To:
Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200
SOUTH AFRICA

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: 26.11.2024
Order No: 102364124
Order Date: 26.11.2024
Delivery No: 8012514340
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										
105563	BACKSBERG CHENIN BLANC	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
104366	ORW CO JULIETTE SAUVIGNON BL ELGIN EUGLO	6x750ml	1	CS	489.43	0.00	489.43	489.43	73.42	562.85
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63



			3	0	13.50	23.400	1,282.50	192.38	1,474.88
			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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>MANDLA</i> Signature: <i>[Signature]</i> Date: <i>27-11-2024</i>							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		