



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: dgbddebtor@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702481478

Page 1 of 1

Deliver To:
TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

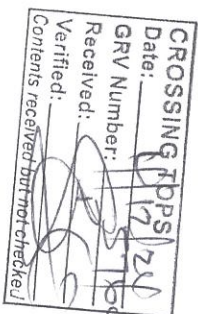
Invoice To:
SPAR LOWWELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **61092**
Currency: ZAR
Customer Ref: 11378
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102368162
Order Date: 03.12.2024
Delivery No: 8012518603
Delivery Date: 04.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	117.15-	533.67	5,336.70	800.51	6,137.21
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	10	CS	650.82	65.09-	585.73	5,857.34	878.60	6,735.94
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	74.38-	669.41	6,694.10	1,004.11	7,698.21

Nicholas
RUB
577 6922



30	0	135.00	251.000	17,888.14	2,683.22	20,571.36
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

Returns Reasons:

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