



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 : 702491821

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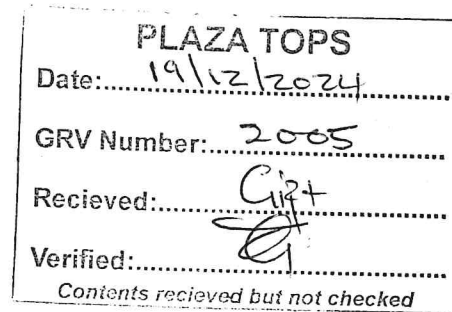
Deliver To:
TOPS @ PLAZA 63032
SHOP
NELSPRUIT PLAZA
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: 17775
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-06708
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 102377651
Order Date: 18.12.2024
Delivery No: 8012528660
Delivery Date: 19.12.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.99	1,686.53
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21



5					0		37.92		63.600		3,175.10		476.27		3,651.37	
Total Cases:					Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:												Returns Reasons:				
												☐	Duplicate Order			
Goods Received by Customer Print Name: Signature: Date:												☐	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:				