



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 : 702499895

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: 11682
 Customer VAT No: 4930315488
 Cust. Liquor License: 9/2/1/05158
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102385783
 Order Date: 02.01.2025
 Delivery No: 8012536894
 Delivery Date: 08.01.2025
 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										
106483	TANG SOUR APPLE MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: <i>101073</i>
RECEIVED BY: <i>[Signature]</i>
DATE: <i>07/01/2025</i>
CLAIM NO:
VERIFIED:

0	120	2.40	8.750	1,335.65	200.35	1,536.00
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

Returns Received by Driver

Print Name:
 Signature:
 Date:

List all short deliveries or rejected stock on both invoice copies
 Print Name: *MacP...*
 Signature: *[Signature]*
 Date: *07-01-2025*

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