



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 : 702505673

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: MANDHLA #
 Customer VAT No: 4410195954
 Cust. Liquor License: 9-2-1-06708
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025
 Order No: 102391815
 Order Date: 14.01.2025
 Delivery No: 8012543007
 Delivery Date: 15.01.2025
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.80	688.55
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

PLAZA TOPS

Date: 15/01/2025

GRV Number: 2054

Recieved: *Cif*

Verified: *[Signature]*

Contents recieved but not checked

NS Augustus

4	0	18.00	30.000	1,424.68	213.70	1,638.38
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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