



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021314/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdelors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702515135

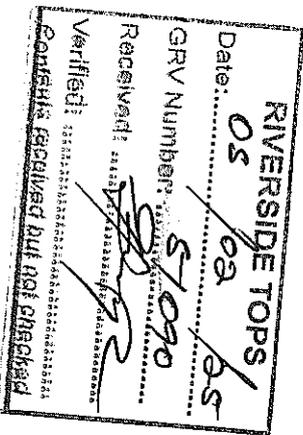
Deliver To:
 Tops @ Riverside#63016
 WHITE RIVER MALL
 RIVERSIDE PARK X10
 NELSPRUIT 1209
 SOUTH AFRICA

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

Account No: 10397
 Currency: ZAR
 Customer Ref: 61975
 Customer VAT No: 4240252702
 Cust. Liquor License: 9-2-1-10341
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
 Order No: 102401093
 Order Date: 04.02.2025
 Delivery No: 8012552648
 Delivery Date: 05.02.2025
 Route: NIEL000
 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										
105730	ANGOSTURA ORANGE BITTERS 200ML	12x200ml	6	BT	256.42	0.00	256.42	1,538.53	230.77	1,769.30
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	92.99-	396.44	396.44	59.47	455.91
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	BT	154.96	12.46-	142.50	284.99	42.75	327.74



Total Cases: 1 Total Units: 32 Total Litres: 12.18 Total Weight (kg): 21.144 Total Excl VAT: 2,520.48 Total VAT: 378.07 Total Incl VAT: 2,898.55

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: 05-02-25