



DGB (PTY) LTD
 724, 16TH ROAD, MIDRANC, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702522062

Deliver To: TOPS @ PLAZA 80907 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: 4090205644 Cust. Liquor License: 9-2-1-11214 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 18.02.2025 Order No: 102407023 Order Date: 18.02.2025 Delivery No: 8012559179 Delivery Date: 19.02.2025 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	5	CS	305.90	30.59-	275.31	1,376.55	206.48	1,583.03
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	5	CS	305.90	30.59-	275.31	1,376.55	206.49	1,583.04
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	3	CS	305.90	30.59-	275.31	825.93	123.89	949.82

PLAZA TOPS
 19/02/2025
 Date:
 GRV Number: 0073
 Received: Gift
 Verified: [Signature]
 Contents received but not checked

Nicholas
 NLS
 FTR 157L

Special Instructions:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:
Returns Received by Customer Print Name: Signature: Date:	Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO

15	0	67.50	111.600	4,129.65	619.45	4,749.10
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT