



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 : 702522063

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: 102407027
Order Date: 18.02.2025
Delivery No: 8012559180
Delivery Date: 19.02.2025
Route: NEL000
Plant: 2240

Product Code	Description	UoM	QTY	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (pty) Ltd									
100889	JAGERMEISTER 20ML	CS	1	1,466.54	114.08-	1,352.46	1,352.46	202.85	1,555.31
102043	ST CELINE NV 1.5L	CS	2	444.94	17.80-	427.14	854.28	128.14	982.42
100463	ST CELINE NV 750ML	CS	1	489.43	32.99-	396.44	396.44	59.47	455.91
106483	TANG SOUR APPLE MINI	BT	12	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	BT	12	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	BT	12	11.13	0.00	11.13	133.57	20.04	153.61

PLAZA TOPS
 Date: 19/02/2025
 GRV Number: 0074
 Received: Gift
 Verified: [Signature]
 Contents received but not checked

Nicholas
FR 15/2

Special Instructions:	Returns Received by Customer	Returns Reasons:
Goods Received by Customer	Print Name: Signature: Date:	Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO
Goods Received by Driver	List all short deliveries or rejected stock on both invoice copies	
Print Name: Signature: Date:		
Total Cases: 4	Total Units: 36	Total Litres: 29.64
Total Excl. VAT: 3,003.89	Total Weight (kg): 51.625	Total VAT: 450.58
Total Incl. VAT: 3,454.47		