



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105363
 NLA REG No. 16783

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

Tax Invoice : 702525264

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: 25.02.2025
Order No: 102410652
Order Date: 25.02.2025
Delivery No: 8012563067
Delivery Date: 26.02.2025
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.98	4,093.88
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	92.99-	396.44	396.44	59.47	455.91
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	769.82
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
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	48	BT	11.13	0.00	11.13	534.26	80.14	614.40

PLAZA TOPS
 Date:.....26/02/25.....
 GRV Number:.....86.....
 Received: *[Signature]*
 Verified: *[Signature]*
 Contents received but not checked

RESERVED

Total Cases: 6	Total Units: 144	Total Litres: 41.88	Total Weight (kg): 75.000	Total Excl.VAT: 6,931.97	Total VAT: 1,039.80	Total Incl.VAT: 7,971.77
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Special Instructions:

Goods Received by Customer
 Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 26/02/25

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

Returns Reasons:

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