



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 : 702528049

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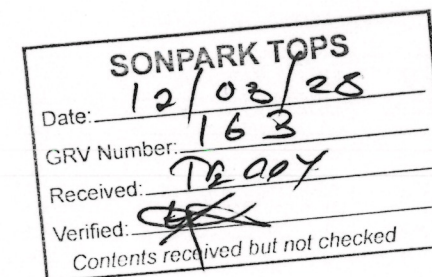
Deliver To:
TOPS @ SONPARK 80906
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: 17696
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-11213
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102412146
Order Date: 28.02.2025
Delivery No: 8012564799
Delivery Date: 05.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100463	ST CELINE NV 750ML	12x750ml	14	✓ CS	489.43	92.99-	396.44	5,550.16	832.51	6,382.67
100454	ST CLAIRE NV 750ML	12x750ml	6	✓ CS	489.43	92.99-	396.44	2,378.64	356.80	2,735.44
100457	ST MORAND NV 750ML	12x750ml	3	✓ CS	489.43	92.99-	396.44	1,189.32	178.40	1,367.72
100462	ST VINCENT NV 750ML	12x750ml	1	✓ CS	489.43	92.99-	396.44	396.44	59.47	455.91



24				0	216.00	326.400	9,514.56	1,427.18	10,941.74
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:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		