



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 : 702531659

Page 1 of 1

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: 78499
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-11214
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
Order No: 102416127
Order Date: 10.03.2025
Delivery No: 8012569065
Delivery Date: 12.03.2025
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										
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	133.88-	1,441.15	1,441.15	216.17	1,657.32
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	133.88-	1,441.15	1,441.15	216.18	1,657.33
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	60	BT	11.13	0.00	11.13	667.83	100.17	768.00
106484	TANG SOUR CHERRY MINI	8x12x20ml	60	BT	11.13	0.00	11.13	667.83	100.17	768.00

PLAZA TOPS
Date: 13/03/2025
GRV Number: 18
Recieved: [Signature]
Verified: [Signature]
Contents recieved but not checked

[Signature]
FTL692 ✓

2		156	12.12	28.375	4,618.66	692.80	5,311.46
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		



PLAZA

GOODS RECEIPT

0018

Received from Supplier: _____

TCB

Supplier Invoice No: _____

702531659

Date: _____

13/05/2025

Goods Received by: _____

Giff

Signature: _____

TCB

MINUTEMAN PRESS (473229) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 46, Cnr Henshal & Bester street
The Plaza Shopping Centre, Nelspruit 1200
E-mail: plazatops@retail.spar.co.za • Tel 013 741 4450