



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 : 702465894

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Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOF & MARSHALL STREET
FLORAPARK
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 12025
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102351929
Order Date: 04.11.2024
Delivery No: 8012501263
Delivery Date: 07.11.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	1 ✓	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1 ✓	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106492	TANG SOUR BLUEBERRY	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI			Out of Stock						



4				0	10.26	30.000	3,811.85	571.78	4,383.63
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	
							☐	Captured Incorrectly	
							☐	Damaged Product	
							☐	Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐	Late Delivery	
							☐	Not Scanning	
							☐	No Stock	
							☐	Invalid PO	
							☐		