



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 : 702467275

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Deliver To:
TOPS @ MOKOPANE 80237
SHOP 10
32 RETIEF STREET
MOKOPANE 0000
SOUTH AFRICA

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

Account No: 57542
Currency: ZAR
Customer Ref: SPIRIT DEAL
Customer VAT No: 4540254036
Cust. Liquor License: NTV036611
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024
Order No: 102354311
Order Date: 08.11.2024
Delivery No: 8012503905
Delivery Date: 11.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	117.15-	533.67	5,336.70	800.51	6,137.21
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	5	CS	650.82	91.12-	559.70	2,798.50	419.78	3,218.28
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	104.13-	639.66	6,396.58	959.48	7,356.06
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	684.39	95.81-	588.58	1,177.16	176.57	1,353.73
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	130.62-	799.12	1,598.25	239.74	1,837.99
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	130.62-	799.12	1,598.25	239.74	1,837.99

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

11-11-2024

TEL: 015 004 2809

NAME: William

SIGN: [Signature]

33		0		148.50		275.500		19,752.40		2,962.86		22,715.26	
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										☐ Duplicate Order			
										☐ Overstocked			
Print Name: William										☐ Captured Incorrectly			
										☐ Damaged Product			
Signature: [Signature]										☐ Not Ordered			
										☐ Late Delivery			
Date: 11/11/2024										☐ Not Scanning			
										☐ No Stock			
Returns Received by Driver										☐ Invalid PO			
List all short deliveries or rejected stock on both invoice copies													
Print Name:													
Signature:													
Date:													