



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

120224872
8030240300

Tax Invoice : 702480486

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Deliver To:
Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

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

Account No: 10378
Currency: ZAR
Customer Ref: 363500
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102365696
Order Date: 28.11.2024
Delivery No: 8012516056
Delivery Date: 05.12.2024
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 106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

1		0		1.92		7.000		1,068.52		160.28		1,228.80	
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			

Picking list for delivery 8030240300

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Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 06.12.2024
Delivery date: 06.12.2024

Order number 120224872
Account number 10378

Tops @ Platinum Place#30632 Nr

Gross weight 7.000 KG
Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
318820	TANG Sour Cherry Mini	1 8x12x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294244

Page 1 of 1

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Account No: 10378
Currency: ZAR
Customer Ref: 702480486
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.12.2024
Order No: 120224872
Order Date: 06.12.2024
Delivery No: 8030240300
Delivery Date: 06.12.2024
Route: PTB000
Plant: 2220

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Signature:																								
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