

**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 : 702480496**Page 1 of 2****Deliver To:**

TOPS @ ZORBA 80178
SHOP 6 ZORBA SHOPPING CENTRE
PHALABORW 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **56707**
Currency: ZAR
Customer Ref: 217113
Customer VAT No: 4530277963
Cust. Liquor License: NTV/027435
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102363589
Order Date: 25.11.2024
Delivery No: 8012513820
Delivery Date: 03.12.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.28	0.00	15.28	733.27	109.99	843.26
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63



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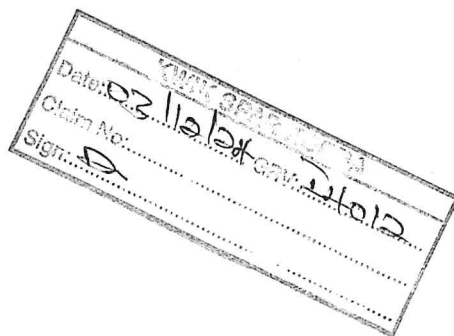
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Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93
101842	BREEZER PEACH			Out of Stock						



3	48	26.58	36.720	2,092.89	313.93	2,406.82
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		