

**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 : 702480497

Page 1 of 1

Deliver To:

TOPS @ CITY CENTRE 80259
SHOP 4 CITY CENTRE
BOK STREET
POLOKWANE 0000
SOUTH AFRICA

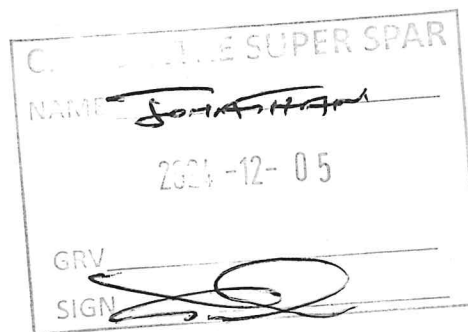
Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 58236
Currency: ZAR
Customer Ref: ANDRIES
Customer VAT No: 4450290020
Cust. Liquor License: NTV/030613
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102365725
Order Date: 28.11.2024
Delivery No: 8012516084
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												Returns Received by Driver	
Print Name: <i>Jonathan</i>												List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>												Print Name:	
Date: 05/12/2024												Signature:	
												Date:	
												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	