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 : 702480502

Deliver To:
TOPS @ NKUNA KRAAL #80732
SHOP 40 NKUNA KRAAL PLAZA
PORTION 1 & 5 OF FARM HOOGMOED 69 578
ROAD
LIMPOPO
NKUZANA 0000

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

Account No: **61323**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No:
Cust. Liquor License: NTV/038694
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102365735
Order Date: 28.11.2024
Delivery No: 8012516103
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

GOODS RECEIVED
tops! @NKUNA KRAAL
DATE: 03/12/24 STORE 80732
GRV NO. 003 CLAIM NO.
NAME (PRINT): Shungi
DEPT: C05 SIGN:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	1.92	7.000	1,068.52	160.28	1,228.80

Special Instructions:

Goods Received by Customer
Print Name: Shungi
Signature:
Date: 03/12/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO