



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 : 702508000

Deliver To:
 TOPS @ LORIE 80395
 SHOP 4 BLOCK A DA SILVA BUILDING
 CNR KRIGH STREET & RISSIK STREET
 LOUIS TRICHARDT 0000
 SOUTH AFRICA

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

Account No: **58394**
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4680293653
 Cust. Liquor License: NTV/003827
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
 Order No: 102392704
 Order Date: 15.01.2025
 Delivery No: 8012543880
 Delivery Date: 21.01.2025
 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 101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

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 GOODS RECEIVED VOUCHER
 CRV No Date: 21 / 01 / 25
 SIGNATURE

		1	0	4.50	9.000	472.72	70.91	543.63
		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			<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO		
Print Name:			List all short deliveries or rejected stock on both invoice copies					
Signature:			Print Name:					
Date:			Signature:					
			Date:					