



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702519095**

**Deliver To:**  
 TOPS @ LEBOWAKGOMO 30881  
 MALL @ LEBO  
 CNR R518 & R579 ROADS LEBOWAKGOMO  
 THABOMOPO  
 PIETERSBURG 0000

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

**Account No:** 18521  
**Currency:** ZAR  
**Customer Ref:** ISHMAEL  
**Customer VAT No:**  
**Cust. Liquor License:** NTV/033459  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 12.02.2025  
**Order No:** 102401856  
**Order Date:** 05.02.2025  
**Delivery No:** 8012553501  
**Delivery Date:** 13.02.2025  
**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
<b>DGB (Pty) Ltd</b>										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

**LEBOWAKGOMO  
 SUPERSPAR  
 POSTNET SUITE 46  
 PRIVATE BAG X9676  
 POLOKWANE. 0700**

**LEBOWAKGOMO SUPERSPAR  
 OCK LEZMIN 4039 (PTY) L.  
 VAT NR.: 4270265194  
 REG. NR.: 2017/033898/07**  
 SIGN: *[Signature]*  
 DATE: 13/02/25

0	96	1.92	7.000	1,101.91	165.29	1,267.20		
Total Cases:			Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Goods Received by Customer**

Print Name: *Albert*  
 Signature: *[Signature]*  
 Date: 13/02/2025

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name: *[Signature]*  
 Signature:  
 Date:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO