



**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 : 702535537**

**Deliver To:**  
 TOPS @ SPAR MADIBA #80792  
 MADIBA PARK CENTRE  
 CNR NELSON MANDELA & MADIBA CROSSING  
 SESHEGO  
 POLOKWANE 0700  
 SOUTH AFRICA

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

**Account No:** 61767  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4900195647  
**Cust. Liquor License:** NTV/031995  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 18.03.2025  
**Order No:** 102420066  
**Order Date:** 18.03.2025  
**Delivery No:** 8012573338  
**Delivery Date:** 19.03.2025  
**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										
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	113.51-	669.33	3,346.64	502.00	3,848.64
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

Tops at Spar Madiba

Received by: AIRVEN

Date: 19-03-2025

GRV nr: \_\_\_\_\_

Signature: SA

6	0	27.00	50.400	3,346.64	502.00	3,848.64
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>	<b>Returns Reasons:</b>
	<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
<b>Goods Received by Customer</b> Print Name: <u>AIRVEN</u> Signature: <u>SA</u> Date: <u>19-03-2025</u>	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: