



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 : 702540768

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Deliver To:

Tops @ Tzaneen # 30618
DANIE JOUBERT ST
TZANEEN 1665
SOUTH AFRICA

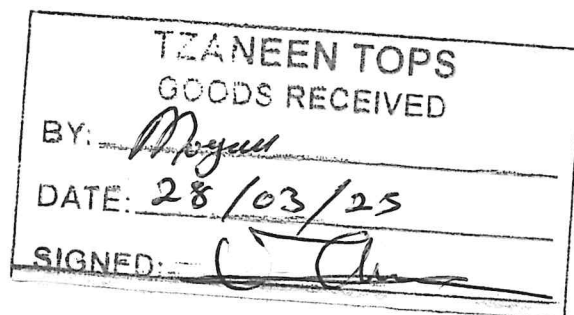
Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 10449
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4290102815
Cust. Liquor License: NTV/027647
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
Order No: 102420609
Order Date: 19.03.2025
Delivery No: 8012573935
Delivery Date: 28.03.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	0.00	691.49	1,382.98	207.44	1,590.42
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	0.00	691.49	1,382.98	207.45	1,590.43
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18



		6	0	27.00	49.900	3,496.55	524.48	4,021.03
		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 Print Name: Signature: Date:						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		
						☐ Duplicate Order		
						☐ Overstocked		
						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		