



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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 : 702546072

Deliver To:
 TOPS @ ELIM MALL #80655
 SHOP 77 ELIM MALL
 R578 ERF 18 CORNER GIYANI AND LEVUBU ROAD
 ELIM 0960
 SOUTH AFRICA

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

Account No: 60480
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4380305922
Cust. Liquor License: NTV038891
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102427813
Order Date: 01.04.2025
Delivery No: 8012581634
Delivery Date: 08.04.2025
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	0.00	782.84	3,914.20	587.13	4,501.33
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

GOODS RECEIVED

tops @ ELIM MALL
 08/04/25
 80655
 35
 CLAIM NO.
 NAME (PRINT):
 DEPT. TOPS SIGN: L-P

6	0	27.00	50.400	3,914.20	587.13	4,501.33
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