



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702549827**

Page 1 of 2

**Deliver To:**  
TOPS @ ZORBA 80178  
SHOP 6 ZORBA SHOPPING CENTRE  
PHALABORW 0000  
SOUTH AFRICA

**Invoice To:**  
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

Account No: **56707**  
Currency: ZAR  
Customer Ref: 220450  
Customer VAT No: 4530277963  
Cust. Liquor License: NTV/027435  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025  
Order No: 102433556  
Order Date: 14.04.2025  
Delivery No: 8012587855  
Delivery Date: 15.04.2025  
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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	2	✓ CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
106483	TANG SOUR APPLE MINI	8x12x20ml	12	✓ BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20



**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 : 702549827**

**Deliver To:**  
 TOPS @ ZORBA 80178  
 SHOP 6 ZORBA SHOPPING CENTRE  
 PHALABORW 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

**Account No:** 56707  
**Currency:** ZAR  
**Customer Ref:** 220450  
**Customer VAT No:** 4530277963  
**Cust. Liquor License:** NTV/027435  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 14.04.2025  
**Order No:** 102433556  
**Order Date:** 14.04.2025  
**Delivery No:** 8012587855  
**Delivery Date:** 15.04.2025  
**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
Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	1	✓ CS	340.43	0.00	340.43	340.43	51.06	391.49

KWILBANE  
 Date: 15/04/25 GRV: JOSGI  
 Claim No: .....  
 Sign: [Signature]

3	36	11.16	28.825	3,697.27	554.59	4,251.86
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: Signature: Date:	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		