



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 : 702552087

Deliver To:
 TOPS @ MOKOPANE 80237
 SHOP 10
 32 RETIEF STREET
 MOKOPANE 0000
 SOUTH AFRICA

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

Account No: 57542
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4540254036
Cust. Liquor License: NTV036611
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
Order No: 102434175
Order Date: 14.04.2025
Delivery No: 8012588476
Delivery Date: 14.04.2025
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 106492	TANG SOUR BLUEBERRY	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

MOKOPANE TOPS
 VAT No: 454 025 4036
 32 RETIEF STREET

22 -04- 2025

TEL: 015 004 2809

NAME: William

SIGN: [Signature]

3	0	13.50	27.000	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<input type="checkbox"/> Duplicate Order	<input type="checkbox"/> Overstocked
Goods Received by Customer Print Name: <u>WILLIAM</u> Signature: <u>[Signature]</u> Date: <u>22/04/25</u>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	
		<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	