



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 : 702465893

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Deliver To:
TOPS @ ZEEDERBERG #80569
MAIN RD
PTN 5 OF THE FARM
VAALWATER 0530
SOUTH AFRICA

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

Account No: 10470
Currency: ZAR
Customer Ref: SJ
Customer VAT No: 4760263469
Cust. Liquor License: NTV/025736
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102352964
Order Date: 05.11.2024
Delivery No: 8012502404
Delivery Date: 11.11.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	247.01-	2,223.11	2,223.11	333.47	2,556.58
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,575.57	0.00	2,575.57	2,575.57	386.34	2,961.91
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.21	3,536.00

ZEEDERBERG SPAR
DATE : 20/11/2024
PERSON: JOHANNES
SIGN: MD [Signature]
GRV NO:

3				0		27.00		45.900		7,873.47		1,181.02		9,054.49						
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		