DGB

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

#120224324
8030239660

Tax Invoice : 702471193

Deliver To:
TOPS @ NABOOM 30920
SPAR CENTRE
THABO MBEKI STREET
MOOKGAPHONG
LIMPOPO 0000

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

Account No: **19698**
Currency: ZAR
Customer Ref: MIKE
Customer VAT No: 4670266214 ← Incorrect Vat No.
Cust. Liquor License: NTV008115
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102358010
Order Date: 14.11.2024
Delivery No: 8012507804
Delivery Date: 18.11.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.08	391.51
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Sent Back
Please Pass
credit

Full Credit

MICOTEL LIQUOR
T/A NABOOM TOPS
VAT No 4470286594
LIQUOR LIC: NTV008115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	0	26.40	47.200	1,361.72	204.26	1,565.98

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: ~~Mike~~
Signature:
Date: 18

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

NABOOM tops! at SPAR

Micotel Liquor (Pty) Ltd trading as Naboom Tops
Reg No: 2018/480227/07

VAT No: 4470286594

Telephone: 014743 3600

Address: Shop 4 & 5 Spar Centre
64 Thabo Mbeki Street
Mookgophong
0560

Email: tops@naboomspar.co.za

12 January 2023

Dear Sir / Madam

TOPS @ Naboom SPAR – Liquor License Number NTV008115

Above store has been moved from JH Briel Family Trust to Micotel Liquor (Pty) Ltd with new VAT number 4470286594 on 1 January 2024.

Could you please update our invoice details accordingly.

Regards

JH Briel

Director

Picking list for delivery 8030239660

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ NABOOM 30920
TOPS @ NABOOM 30920

Picking date: 19.11.2024
Delivery date: 19.11.2024

Order number 120224324
Account number 19698

Gross weight 47.200 KG
Volume 0.084 M3

Product code	Description	Quantity	Batch	Item
316654	BREEZER Watermelon New	1 24x275ml	1	000030
316655	BREEZER Peach New	1 24x275ml	1	000020
316656	BREEZER Blueberry New	1 24x275ml	1	000040
316657	BREEZER Blackberry New	1 24x275ml	1	000010

Picked by..................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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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 Stock Credit : 710293342

Deliver To:
TOPS @ NABOOM 30920
SPAR CENTRE
THABO MBEKI STREET
MOOKGAPHONG
LIMPOPO 0000

Invoice To:
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PO BOX 528
OLIFANTSFONTEIN
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SOUTH AFRICA

Account No: **19698**
Currency: ZAR
Customer Ref: 702471193
Customer VAT No: 4670266214
Cust. Liquor License: NTV008115
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 120224324
Order Date: 19.11.2024
Delivery No: 8030239660
Delivery Date: 19.11.2024
Route: PTB000
Plant: 2220

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4	0	26.40	47.200	1,361.72	204.26	1,565.98

Special Instructions:
Cancelled by Customer

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: