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 : 702488281

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:	ISHMAEL MATIBING
Customer VAT No:	4670266214
Cust. Liquor License:	NTV008115
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	13.12.2024
Order No:	102373189
Order Date:	10.12.2024
Delivery No:	8012523941
Delivery Date:	13.12.2024
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	12	BT	242.87	0.00	242.87	2,914.45	437.17	3,351.62
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100892	JAGERMEISTER 1.0L		Out of Stock							

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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.23	3,536.02

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
9	36	54.12	102.130	17,307.37	2,596.11	19,903.48

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: 17/12/24

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