

**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 : 702489874**Page 1 of 1****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:

ISHMAEL

Customer VAT No:

4760263469

Cust. Liquor License:

NTV/025736

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

17.12.2024

Order No:

102369023

Order Date:

04.12.2024

Delivery No:

8012519518

Delivery Date:

09.12.2024

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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
104521	BOSCHENDAL NICOLAS	6x750ml	2	CS	978.87	78.78-	900.09	1,800.18	270.03	2,070.21

ZEEDERBERG SPAR
DATE: 18/12/2024
PERSON: JOHANNES
SIGN: mo Mabfely
GRV NO:

4				0	18.00	37.600	3,496.06	524.41	4,020.47
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:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		