

**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 : 702494385****Page 1 of 2****Deliver To:**

TOPS @ ZORBA 80178  
SHOP 6 ZORBA SHOPPING CENTRE  
PHALABORW 0000  
SOUTH AFRICA

**Invoice To:**

SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

Account No: **56707**  
Currency: **ZAR**  
Customer Ref: **217626**  
Customer VAT No: **4530277963**  
Cust. Liquor License: **NTV/027435**  
Terms: **ZZ20**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **23.12.2024**  
Order No: **102375029**  
Order Date: **13.12.2024**  
Delivery No: **8012525916**  
Delivery Date: **17.12.2024**  
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 |
|----------------------|--------------------------|------------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                          |            |     |     |            |          |           |                       |        |                       |
| 105495               | JAGERMEISTER 200ML       | 4x12x200ml | 12  | BT  | 95.07      | 2.38-    | 92.69     | 1,112.26              | 166.84 | 1,279.10              |
| 100889               | JAGERMEISTER 20ML        | 96x20ml    | 2   | CS  | 1,466.54   | 0.00     | 1,466.54  | 2,933.08              | 439.95 | 3,373.03              |
| 106482               | PO-10-C MINI             | 8x12x20ml  | 12  | BT  | 12.52      | 0.00     | 12.52     | 150.26                | 22.54  | 172.80                |
| 106483               | TANG SOUR APPLE MINI     | 8x12x20ml  | 12  | BT  | 11.13      | 0.00     | 11.13     | 133.57                | 20.04  | 153.61                |
| 106485               | TANG SOUR BLUEBERRY MINI | 8x12x20ml  | 12  | BT  | 11.13      | 0.00     | 11.13     | 133.57                | 20.04  | 153.61                |
| 106484               | TANG SOUR CHERRY MINI    | 8x12x20ml  | 12  | BT  | 11.13      | 0.00     | 11.13     | 133.57                | 20.04  | 153.61                |





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| <b>Bacardi S.A</b> |                          |           |     |     |            |          |           |                       |        |                       |
| 101845             | BREEZER BLACKBERRY       | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48              |
| 104070             | BREEZER BLUEBERRY        | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06  | 391.49                |
| 103767             | BREEZER PEACH 440ML CANS | 24x440ml  | 1   | CS  | 443.45     | 0.00     | 443.45    | 443.45                | 66.52  | 509.97                |
| 101842             | BREEZER PEACH            |           |     |     |            |          |           |                       |        |                       |

Out of Stock

|                          |                   |
|--------------------------|-------------------|
| <b>KWIK SPAR ZORBA</b>   |                   |
| Date: <u>24/12/24</u>    | GRV: <u>10608</u> |
| Claim No: .....          |                   |
| Sign: <u>[Signature]</u> |                   |

|                                                                                                                                                                 |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
| 7                                                                                                                                                               | 60           | 44.16        | 82.985             | 6,401.48                                      | 960.22    | 7,361.70       |
| Total Cases:                                                                                                                                                    | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                                    |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br>Print Name: <u>Khanywele</u><br>Signature: <u>[Signature]</u><br>Date: <u>24/12/24</u>                                     |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                                                 |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name: .....<br>Signature: .....<br>Date: ..... |              |              |                    | <input type="checkbox"/> Captured Incorrectly |           |                |
|                                                                                                                                                                 |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                                                 |              |              |                    | <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           |           |                |
|                                                                                                                                                                 |              |              |                    |                                               |           |                |