



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

120226783
8030242325

Tax Invoice : 702513559

Page 1 of 3

Deliver To:
Tops @ Bela Bela #30386 Nr
CHRIS HANI DRIVE
WARMBATHS 1665
SOUTH AFRICA

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

Account No: 10202
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102398326
Order Date: 29.01.2025
Delivery No: 8012549669
Delivery Date: 03.02.2025
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										
105049	1000 POUNDER RUM	6x750ml	2	✓ CS	1,264.62	25.29-	1,239.33	2,478.66	371.80	2,850.46
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	✓ CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100021	BOSCHENDAL CLA LANOY CABS AUVMER EUGLO	6x750ml	1	✓ CS	355.95	14.24-	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	5	✓ CS	355.95	14.24-	341.71	1,708.55	256.28	1,964.83
100820	BUTLERS PEPPERMINT	6x750ml	1	✓ CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	✓ CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	✓ CS	650.82	91.12-	559.70	1,119.40	167.91	1,287.31
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	✓ CS	430.82	25.85-	404.97	809.94	121.49	931.43
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2	✓ CS	385.47	38.55-	346.92	693.84	104.08	797.92
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	✓ CS	430.82	25.85-	404.97	809.94	121.49	931.43
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	✓ CS	430.82	25.85-	404.97	809.94	121.49	931.43
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	2	✓ CS	385.47	38.55-	346.92	693.84	104.08	797.92
105495	JAGERMEISTER 200ML	4x12x200ml	1	✓ CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
100889	JAGERMEISTER 20ML	96x20ml	5	✓ CS	1,466.54	114.08-	1,352.46	6,762.30	1,014.34	7,776.64
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	3	✓ BT	356.52	0.00	356.52	1,069.55	160.43	1,229.98
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	✓ CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	✓ CS	634.85	0.00	634.85	634.85	95.23	730.08
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	✓ CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
100807	PO-10-C 750ML	6x750ml	5	✓ CS	895.30	125.34-	769.96	3,849.80	577.47	4,427.27
106482	PO-10-C MINI	8x12x20ml	2	✓ CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100450	RIBSHACK RED EUGLO	6x750ml	5	✓ CS	323.44	25.87-	297.57	1,487.85	223.18	1,711.03
101675	STRAWBERRY LIPS 750ML	6x750ml	5	✓ CS	743.79	104.13-	639.66	3,198.29	479.74	3,678.03
100809	TANG SOUR APPLE	6x750ml	2	✓ CS	492.42	19.70-	472.72	945.44	141.82	1,087.26

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036

GRV Nr:

Datum: 03/02/2025

Handtekening:



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SOUTH AFRICA

Account No: **10202**
Currency: **ZAR**
Customer Ref: **ISHMAEL**
Customer VAT No: **4410158036**
Cust. Liquor License: **NTV/003998**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **31.01.2025**
Order No: **102398326**
Order Date: **29.01.2025**
Delivery No: **8012549669**
Delivery Date: **03.02.2025**
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
106483	TANG SOUR APPLE MINI	8x12x20ml	1	✓ CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106492	TANG SOUR BLUEBERRY	6x750ml	1	✓ CS	492.42	68.94-	423.48	423.48	63.52	487.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	✓ BT	154.96	12.47-	142.49	427.45	64.12	491.57
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	3	✓ BT	154.96	12.47-	142.49	427.45	64.12	491.57
100450	RIBSHACK RED EUGLO			Out of Stock						

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

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Reg: 1996/022051/23
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GRV Nr:.....

Datum: 02/03/2025

Handtekening: [Signature]

54		18		238.11		463.170		47,318.84		7,097.83		54,416.67	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:									Returns Reasons:				
									☐	Duplicate Order			
Goods Received by Customer Print Name: Signature: Date:									☐	Overstocked			
									☐	Captured Incorrectly			
									☐	Damaged Product			
									☐	Not Ordered			
									☐	Late Delivery			
									☐	Not Scanning			
									☐	No Stock			
									☐	Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													

Nº 247521



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: 1365
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela-Bela TOPS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 03/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	750ml	Zappa Original	142-48	142	48	Short Delivery
			SUB VAT	142 21	48 37	
				163	85	

FASTPRINT

Representative

SPAR Retailer

Picking list for delivery 8030242325

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 04.02.2025
Delivery date: 04.02.2025

Order number 120226783
Account number 10202

Tops @ Bela Bela #30386 Nr

Gross weight 3.000 KG
Volume 0.005 M3

Product code	Description	Quantity	Batch	Item
300810	ZAPPA Original Sambuca	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710296566

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Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
Order No: 120226783
Order Date: 04.02.2025
Delivery No: 8030242325
Delivery Date: 04.02.2025
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 100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	2	BT	154.96	12.46-	142.50	284.99	42.75	327.74

0	2	1.50	3.000	284.99	42.75	327.74
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Short Delivered				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		