



**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: dgbdebitors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702513560**

**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 MATIBING  
**Customer VAT No:** 4760263469  
**Cust. Liquor License:** NTV/025736  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 31.01.2025  
**Order No:** 102398318  
**Order Date:** 29.01.2025  
**Delivery No:** 8012549659  
**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
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
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
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	11.92-	584.22	1,752.65	262.90	2,015.55
100680	KANONKOP PINOTAGE 750ML	6x750ml	3	CS	2,437.51	0.00	2,437.51	7,312.53	1,096.87	8,409.40
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

<b>ZEEDERBERG SPAR</b>		24	72	105.24	192.510	24,090.62	3,613.59	27,704.21
Total		Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b> DATE: 5/2/25 PERSON: CBT SIGN:						<b>Returns Reasons:</b>		
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:		
GRV NO:						<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <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		