



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 : 702513565

Deliver To:
 TOPS @ NABOOM 30920
 SPAR CENTRE
 THABO MBEKI STREET
 MOOKGAPHONG
 LIMP OPO 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: 4470286594
Cust. Liquor License: NTV008115
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102399034
Order Date: 30.01.2025
Delivery No: 8012550411
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	0.00	95.07	2,281.57	342.22	2,623.79
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
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
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

MICOTEL LIQUOR
 T/A **NABOOM TOPS**
 VAT No 4470286594
 LIQUOR LIC: NTV008115
 TEL: (014) 743 3600
 EMAIL: tops@naboomspar.co.za

3	84	18.42	41.625	6,931.73	1,039.76	7,971.49
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: PIET SEKAW
 Signature: MP SEKAW
 Date: 03-02-24

Returns Received by Driver

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

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO