



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 : 702526497

Page 1 of 2

Deliver To:

TOPS @ SPAR AQUA #80843
SHOP 5 AQUA TOPS OASIS MALL
AQUA AVENUE TZANEEN
LETABA 0000
SOUTH AFRICA

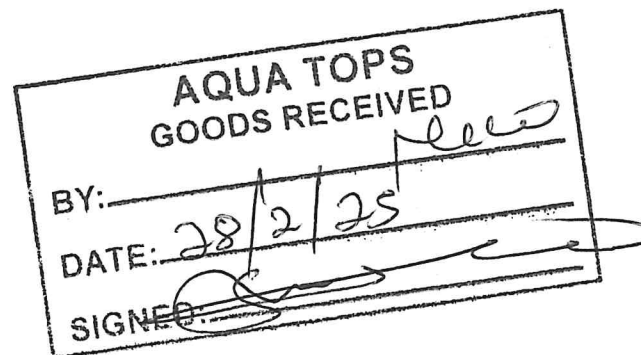
Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 62495
Currency: ZAR
Customer Ref: NICO
Customer VAT No: 4020301414
Cust. Liquor License: NTV/039411
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.02.2025
Order No: 102410162
Order Date: 24.02.2025
Delivery No: 8012562524
Delivery Date: 28.02.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	114.08-	1,352.46	6,762.30	1,014.34	7,776.64
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50





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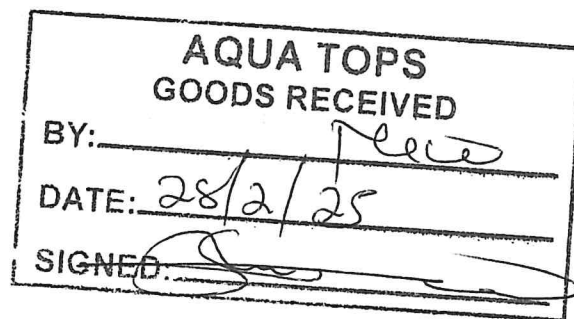
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64



7				0		23.10		58.400		10,697.20		1,604.58		12,301.78	
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					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					