



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702528647

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

Inv Date: 04.03.2025
Order No: 102410784
Order Date: 25.02.2025
Delivery No: 8012563217
Delivery Date: 03.03.2025
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
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

ZEEDERBERG SPAR
 DATE : 05/03/2025
 PERSON: JOHANNES
 SIGN: MD Mebejue
 GRV NO:

1	0	9.00	16.000	3,416.43	512.46	3,928.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
		<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	
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:		