



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 : 702548741

Deliver To:
 TOPS @ NABOOM 30920
 SPAR CENTRE
 THABO MBEKI STREET
 MOOKGAPHONG
 LIMPOPO 0000

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

Account No: 19698
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4470286594
Cust. Liquor License: NTV008115
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025
Order No: 102430943
Order Date: 08.04.2025
Delivery No: 8012584973
Delivery Date: 14.04.2025
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 106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,597.50	135.79-	1,461.71	2,923.42	438.51	3,361.93

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

2	0	9.00	17.000	2,923.42	438.51	3,361.93
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		Returns Received by Driver	
Print Name: <i>Mike</i>	Signature: <i>[Signature]</i>	List all short deliveries or rejected stock on both invoice copies	
Date: <i>14/4/25</i>		Print Name:	
		Signature:	
		Date:	
		<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