



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 : 702550506

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: 15.04.2025
Order No: 102428377
Order Date: 02.04.2025
Delivery No: 8012582258
Delivery Date: 07.04.2025
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
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

ZEEDERBERG SPAR

DATE: 16/4/25

PERSON: [Signature]

SIGN: [Signature]

GRV NO:

2	0	13.50	23.980	6,328.46	949.27	7,277.73
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

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