



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702555448**

Page 1 of 2

**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: ISHAMEAL  
Customer VAT No: 4470286594  
Cust. Liquor License: NTV008115  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025  
Order No: 102437952  
Order Date: 23.04.2025  
Delivery No: 8012592534  
Delivery Date: 05.05.2025  
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
<b>DGB (Pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	86.44-	605.05	605.05	90.76	695.81
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	0.00	1,842.30	3,684.60	552.69	4,237.29
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	135.79-	1,461.71	1,461.71	219.26	1,680.97

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



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Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82

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 T/A **NABOOM TOPS**  
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				7	2	33.42	64.277	9,416.97	1,412.55	10,829.52
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>								<b>Returns Reasons:</b>		
Goods Received by Customer				Returns Received by Driver						
Print Name: Mike				List all short deliveries or rejected stock on both invoice copies						
Signature: <i>[Signature]</i>				Print Name:						
Date: 29/4/25				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						