DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 10783

DGB

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO
Tops @ Malelane Lv #63004
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110158723 / NLA 9 2 1 01923

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.05.2024	102276913 8012420890	70290	10327	Z220	NEL000	20.05.2024	702386949

Delivery Date	
22.05.2024	PAGE 1 of 3

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100115	BERRY BUSH ROSÉ	6x750ml	1		0		289.21	11.57-	277.64	277.64	41.65	319.29
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1		0		622.91	21.36-	601.55	601.55	90.23	691.78
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1		0		533.93	21.36-	512.57	512.57	76.89	589.46
100824	BUTLERS BLUE CURACAO	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1		0		365.47	23.13-	362.34	362.34	54.35	416.69
100892	JAGERMEISTER 1.0L	6x1000ml	3		0		1,816.33	36.33-	1,780.00	5,340.00	801.00	6,141.00
100891	JAGERMEISTER 750ML	6x750ml	5		0		1,575.03	110.25-	1,464.78	7,323.90	1,098.60	8,422.50
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2		0		305.90	30.59-	275.31	550.62	82.59	633.21
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2		0		305.90	30.59-	275.31	550.62	82.59	633.21
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	2		0		305.90	30.59-	275.31	550.62	82.59	633.21
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	0		4		227.18	4.54-	222.64	890.56	133.58	1,024.14
101927	VERGELEGEN CABSAUV MERLOT (MILL RACE)	6x750ml	2		0		678.26	0.00	678.26	1,356.52	203.48	1,560.00
100699	VERGELEGEN RES CABSAUV 750ML	6x750ml	1		0		1,591.30	0.00	1,591.30	1,591.30	238.70	1,830.00

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Manoca		21/05/24

Nicholas
NB
FGF 2926 #28343

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 10783

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO
Tops @ Malelane Lr #63004
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110158723/ NLA 9.2.1-01523

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.05.2024	102276913 8012420890	70290	10327	ZZ20	NEL000	20.05.2024	702386949

Delivery Date	
22.05.2024	PAGE 2 of 3

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1		0		573.91	0.00	573.91	573.91	86.09	660.00

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	**Total Litres**	**Total Cases**	**Total Units**	**Total Weight (Kg)**	**Total Volume (m^3)**	**Total Value Excl. VAT**	**Total VAT**	**Total Value Incl. VAT**

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Malelane Lv #53004
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO 4110168723/ NLA-9-2-1-01823

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.05.2024	102276913 [illegible]	70290	10327	ZZ20	NEL000	20.05.2024	702386949

Delivery Date	
22.05.2024	PAGE 3 of 3

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101842	BREEZER PEACH	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
101832	BACARDI CARTA BLANCA	Out of Stock										

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m^3)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
49.50	0.00	63.00	3.00	39.60	155.10	30.000	4.000	275.790	0.429	24,243.71	3,636.56	27,880.27

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10327 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41386

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________

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NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

38343

Received from Supplier: DGB

Supplier Invoice No.: 702386949

Courier Details: Own

Date: 21/05/2024

Goods Received By (Print Name): Nandla

Signature:

Document Amount (in Rands): R 27 880.27

Claim --A/V Number:.................. Claim Amount:....................

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS *Tel: 013 752 2523*