



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5388

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ WHITERIVER 53027
THEO KLEYHANS STREET
WHITE RIVER MALL
WHITE RIVER 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4500205119/ NLA-9-2-1-00702

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date | Invoice Number | |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|-------------|
| 21.05.2024 | 102279097 8012423253 | MANDLA | 17268 | ZZ20 | NEL000 | | VAT REG. No. 4490105063 | 21.05.2024 | 702387848 |
| | | | | | | | Delivery Date | 23.05.2024 | PAGE 1 of 1 |

| Product Code | Description | Units Per Case | Cases | ✓ | Units | ✓ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--|------------------|------------------|----------------|--------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| <div> <div> <div>DGB (Pty) Ltd</div> <div>100892 JAGERMEISTER 1.0L 6x1000ml 3 0 1,815.33 36.33- 1,780.00 5,340.00 801.00 6,141.00</div> <div>105495 JAGERMEISTER 200ML 4x12x200ml 0 24 95.07 2.38- 92.69 2,224.53 333.68 2,558.21</div> </div> <div> <div>WHITE RIVER TOPS</div> <div>Date: 22/05/24</div> <div>GRV Number: 17203</div> <div>Received: Agnes</div> <div>Verified:</div> <div>Contents received but not checked</div> </div> </div> | | | | | | | | | | | | |
| 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 |
| 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 | 3.000 | 24.000 | 43.450 | 0.048 | 7,564.53 | 1,134.68 | 8,699.21 |

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17268 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: NS Mylonadis

CUSTOMER'S SIGNATURE: _____