



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Malelane Lv #53004
MALELANE 1320 SOUTH AFRICA

INVOICE TO

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/ NL4-9-2-1-01623

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
30.05.2024	102282458 8012425837	70507	10327	ZZ20	NEL000		VAT REG. No. 4490105063	03.06.2024
						Delivery Date	05.06.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Da

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
30.05.2024	102282458	70507	10327	ZZ20	NEL000		03.06.2024	702392923
						Delivery Date	05.06.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103010	BOMBAY DRY GIN	12x750ml	1		0		2,006.40	0.00	2,006.40	2,006.40	308.96	2,307.36
101835	BOMBAY SAPPHIRE	12x750ml	1		0		3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
101842	BREEZER PEACH	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103532	D'USSE VSOP	6x750ml	0		2		738.39	0.00	738.39	1,476.78	221.52	1,698.30
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.63	986.53
103996	MARTINI PROSECCO	6x750ml	1		0		1,130.24	0.00	1,130.24	1,130.24	169.64	1,299.78
103994	MARTINI SPARKLING ROSE	Out of Stock										
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
64.74	4.50	9.00	1.50	66.00	145.74	26.000	4.000	271.672	0.436	32,335.09	4,850.26	37,185.35

If paid COD, a 2% discount is deductible 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

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

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: 41366

PRO FORMA - RETURNS NOTE

[illegible]

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