



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: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/ NL4-9-2-1-01823

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
18.09.2024	102328492 8012475219	72113	10327	ZZ20	NEL000		VAT REG. No. 4490105063	20.09.2024
						Delivery Date	25.09.2024	PAGE 1 of 2

[illegible]

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
18.09.2024	102326492 8012476219	72113	10327	ZZ20	NEL000		20.09.2024	702441220
							25.09.2024	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																
105200		BACARDI SPICED				12x750ml	1		0		2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
103010		BOMBAY DRY GIN				12x750ml	1		0		2,006.40	0.00	2,006.40	2,006.40	300.96	2,307.36
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
103532		D'USSE VSOP				6x750ml	0		2		738.39	0.00	738.39	1,476.78	221.52	1,698.30
103822		MARTINI BIANCO VERMOUTH (6X750ML)				6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59

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 (0860 342-100) E-mail Accounts: dgbdebitors@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]

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