



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 @ Graskop #80337 Lr "O/N"
CNR RICHARDSON & CHURCH STR
GRASKOP 1270 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4520173958/ NLA-9/2/1/02674

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
18.09.2024	102328519 8012476240	84962	10274	ZZ20	NEL000	VAT REG. No. 4490105063		25.09.2024	702443440
						Delivery Date		20.09.2024	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
DGB (Pty) Ltd													
100892		JAGERMEISTER 1.0L	6x1000ml	3	✓	0	✓	1,816.33	36.33-	1,780.00	5,340.00	800.99	6,140.99
100889		JAGERMEISTER 20ML	96x20ml	1	✓	0	✓	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105537		VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	✓	0	✓	355.95	14.24-	341.71	341.71	51.26	392.97
100813		ZAPPA BLUE SAMBUCA 750ML	6x750ml	0	✓	2	✓	154.96	12.46-	142.50	284.99	42.75	327.74
100816		ZAPPA RED SAMBUCA 750ML	6x750ml	0	✓	2	✓	154.96	12.46-	142.50	284.99	42.75	327.74
POB													
TOPS AT GRASKOP (DC MANAGED)													
STORE CODE: 80337													
GOODS RECEIVED													
GRV NO: 85662													
RECEIVED BY: [Signature]													
DATE: 26/9/2024													
CLAIM NO:													
VERIFIED: [Signature]													
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	
22.92	0.00	4.50	0.00	0.00	27.42	5.000	4.000	52.188	0.072	7,718.23	1,157.73	8,875.96	

TOPS AT GRASKOP (DC MANAGED)

STORE CODE: 80337

GOODS RECEIVED

GRV NO:

RECEIVED BY:

DATE:

CLAIM NO:

VERIFIED:

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10274 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 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

EMPTY RETURNS

CODE	DESCRIPTION ITEM	QTY	VALUE

OTHER RETURNS

CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTY / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: