

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-2-2-1-05473

CURRENCY ZAR

COPY TAX INVOICE

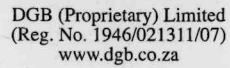
My Proposal

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



DGB - NLA REGISTRATION CERTIFICATE R# 16783

DELIVER TO

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-05473

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
14.05.2024	102276025 6012415935	428002	10324	ZZ20	NEL000		VAT REG. No. 4490105063	15.05.2024
						Delivery Date	21.05.2024	PAGE 1 of 2

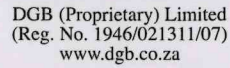
My Super
My Super

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NL4-9-2-1-06473

COPY TAX INVOICE

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: _____
DATE: _____
GRV NO: _____
CLAIM NO: _____

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

Date _____

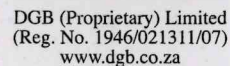
Plant: 2240 Rep Code: 41385

EMPTY RETURNS

OTHER RETURNS

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-06473

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.		Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
14.05.2024	102276025	429002	10324		ZZ20	NEL000		VAT REG. No. 4490105063	15.05.2024
							Delivery Date	21.05.2024	PAGE 2 of 2

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER:

DATE: _____

GRV NO:

CLAIM NO:

If paid COD , a 2% discount is deductible from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE WHEN PAYING VIA EFT	Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 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 (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: 41386

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: