



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: 011 553-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ MATSULU #80618
SHOP 3 & 4 MATSULU SHOPPING COMPLEX CENTRE
STAND 2039 MATSULU
MBOMBELA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4540177724/ NLA-9-2-1-03033

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

15.05.2024

16.05.2024

Invoice Number

702384952

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
Bacardi S.A 103632		D'USSE VSOP				6x750ml	0		2		738.39	0.00	738.39	1,476.78	221.52	1,698.30
POD TOPS AT MATSULU (DC MANAGED) STORE CODE: 80618 GOODS RECEIVED GRV NO: 124971 RECEIVED BY: N. N. N. DATE: 16-05-24 CLAIM NO: VERIFIED: 																
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		
1.50	0.00	0.00	0.00	0.00	1.50	0.000	2.000			3.360	0.007	1,476.78	221.52	1,698.30		

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 61129 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 cailing bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41385

PRO FORMA - RETURNS NOTE

[illegible]

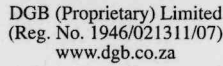
EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



DGB - NL & REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ MATSULU #50618
SHOP 3 & 4 MATSULU SHOPPING COMPLEX CENTRE
STAND 2039 MATSULU
MBOMBELA 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4540177724/ NLA-9-2-1-03033

CURRENCY ZAR

COPY TAX INVOICE

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 124971
RECEIVED BY: [Signature]
DATE: 10-05-24
CLAIM NO: -
VERIFIED [Signature]

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: