



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGE - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

CURRENCY ZAR

INVOICE TO

SPAR LOWVELO DROPSHIPMENT
PO BOX 33
NELSPRUIT
0950
SOUTH AFRICA
VAT NO. 4800203584/MLA-9-2-1-03057

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
14.05.2024	102276028 8012419936	27242	10203	ZZ20	NEL000		16.05.2024	702385598
							Delivery Date	16.05.2024

[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: _____



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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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 CEE

DELIVER TO

Topo @ Belfast#53012 Ly "DM"
BHEKUMLUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSFRUIT
0000
SOUTH AFRICA
VAT NO. 4600203564/ NL A-9-2-1-03052

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

16.05.2024

15.05.2024

Invoice Number

702385598

PAGE 2 of 2

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
14.05.2024	102276026 6012415936	27242	10203	ZZ20	NEL000		VAT REG. No. 4490105063	16.05.2024	702385598
							Delivery Date	16.05.2024	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
104070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
101842	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
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												
6.20	0.00	0.00	0.00	13.20	20.10	4.000	0.000	37.180	0.000	5,060.09	759.01	5,819.10

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: 0800 342-100 E-mail: Accounts: dobdebtors@dob.co.za

The calling 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: _____