



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

DELIVER TO

TOPS @ ELLIKWATINI #63049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPLIMALANGA
NELSPRUIT 0950 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 35
NELSPRUIT
0000
SOUTH AFRICA
VAT NO 4340275151/NLA-9-2-1-0723

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
15.05.2024	102276553 8012420502	14597	50995	ZZ20	WEL000		15.05.2024	702385599
								17.05.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103755	BREEZER WATERMELON 440ML CANS	Out of Stock	1	✓		✓						
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
0.00	0.00	0.00	0.00	0.00	0.00	1.000	0.000	10.800	0.012	1,700.00	287.00	2,047.00

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 50255 AS A REFERENCE
WHEN PAYING VIA EFT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: 0866 342-100 E-mail Account: dobdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____