



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

INVOICE TO

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	
21.05.2024	102279040 8012423205	MANDLA	10324	ZZZ0	NEL000		VAT REG. No. 4490105063	22.05.2024	702388205
							Delivery Date	28.05.2024	PAGE 1 of 2

[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: _____



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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ LONGTOM 53021
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
21.05.2024	102279040 8012423205	MANDLA	10324	ZZ20	NEL000		VAT REG. No. 4490105063	22.05.2024
						Delivery Date	28.05.2024	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
Bacardi S.A 101832		BACARDI CARTA BLANCA				Out of Stock										
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
15.95	0.00	0.00	0.00	0.00	16.95	2.000	11.000				31.402		0.042	5,729.59	859.44	6,589.03

If paid **COB**, 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.

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: 41385

PRO FORMA - RETURNS NOTE

[illegible]

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CUSTOMER'S SIGNATURE: