



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@SABIE 80339
MARKET SQUARE
SABIE
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4340275735/ NLA-9-2-1-05135

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
21.05.2024	102278770 8012422875	12010	52466	ZZ20	NEL000		VAT REG. No. 4490105063	22.05.2024	702388209
							Delivery Date	24.05.2024	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
104283	ANGOSTURA BITTERS 200ML	12x200ml	0		3		242.87	0.00	242.87	728.61	103.29	837.90
105495	JAGERMEISTER 200ML	4x12x200ml	0		48		95.07	2.38	92.69	4,443.05	667.36	5,116.41
100689	JAGERMEISTER 20ML	96x20ml	0		240		15.28	0.00	15.28	3,666.36	549.96	4,216.32
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>TOPS AT SABIE (DC MANAGED)</p> <p>STORE CODE: 80339</p> <p>GOODS RECEIVED</p> <p>GRV NO: 56625</p> <p>RECEIVED BY: </p> <p>DATE: 23/5/24</p> <p>CLAIM NO: -</p> <p>VERIFIED: </p> </div>												
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
15.00	0.00	0.00	0.00	0.00	15.00	0.000	291.000	42.645	0.062	8,844.01	1,326.60	10,170.61

TOPS AT SABIE (DC MANAGED)
STORE CODE: 80339
GOODS RECEIVED
GRV NO: 56425
RECEIVED BY: [Signature]
DATE: 2/3/24
CLAIM NO: [Blank]
VERIFIED: [Signature]

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 52466 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
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Alt Tel: ORDERS (0850 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: 41322

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