DGB

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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Komatipoortlv#63005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224159/ NLA-9-2-1-01828

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.05.2024	102279958 6012424215	26677	10308	ZZ20	NEL000	27.05.2024	702390144

Delivery Date	
29.05.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
104263	ANGOSTURA BITTERS 200ML	12x200ml	1		0		2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105495	JAGERMEISTER 200ML	4x12x200ml	0		12		95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2		0		1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	**Total Litres**	**Total Cases**	**Total Units**	**Total Weight (Kg)**	**Total Volume (m^3)**	**Total Value Excl. VAT**	**Total VAT**	**Total Value Incl. VAT**

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

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Tops @ Komatipoortiv#53005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/ NLA-9-2-1-01628

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.05.2024	102279958 8012424215	26677	10308	ZZ20	NEL000	27.05.2024	702390144

Delivery Date	
29.05.2024	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												
101632	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

POD

TOPS @ KOMATI
Date: 28-05-24
GRV Number: 3265
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m^3)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
17.64	0.00	0.00	0.00	0.00	17.64	4.000	12.000	39.505	0.070	9,429.91	1,414.49	10,844.40

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10308 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

All 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: 41365

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING tops! at SPAR KOMATIPOORT

3265

GOODS RECEIPT

Received from Supplier: DGB

Supplier Invoice No: 702390144

Date: 28-05-24

Goods Received by: JABLILANE

Signature:

MINUTEMAN PRESS 013 752 2523 (384265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337