



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

SPAR LOWVELD (DC) #600465
OLD WHITE RIVER ROAD
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD (DC) #500465
PO BOX 33
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4770111335/NLA-13448

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.05.2024	102281112 0012423300	58553	10147	ZZZ0	NEL000		VAT REG. No. 4490105063	28.05.2024
						Delivery Date	28.05.2024	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
DGB (Pty) Ltd												
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 28		0		596.14	29.81-	566.33	15,857.24	2,378.60	18,235.84
100463	ST CELINE NV 750ML	12x750ml	✓ 28		0		489.43	97.89-	391.54	10,963.12	1,644.47	12,607.59
100464	ST CLAIRE NV 750ML	12x750ml	✓ 14		0		489.43	97.89-	391.54	5,481.56	822.23	6,303.79
100457	ST MORAND NV 750ML	12x750ml	✓ 14		0		489.43	97.89-	391.54	5,481.56	822.23	6,303.79
100459	ST RAPHAEL NV 750ML	12x750ml	✓ 14		0		489.43	97.89-	391.54	5,481.56	822.23	6,303.79
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	✓ 18		0		300.33	24.03-	276.30	4,873.40	746.01	5,719.41
SPAR LOWVELD RECEIVING Date: 30/05/24 Cases Received: 801 Truck Reg: 37121 T30 Drivers Name: [Signature] Drivers Signature: [Signature] Checkers Name: M. [Signature] Claim Number: Case Claimed / Returned: GRV No: 246283												
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	837.00	0.00	0.00	837.00	116.000	0.000	1,322.400	2.130	48,238.44	7,235.77	55,474.21

SPAR LOWVELD RECEIVING

30 105 / 24

Date: _____

Cases Received: 88

Truck Reg: SEP 1 7TR 1 T30

Drivers Name: _____

Drivers Signature: _____

Checkers Name: WU 1053

Claim Number: _____

Case Claimed /
Returned _____

GRV No: 266263

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10147 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: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Warehouse: 9 01

Vendor code: 600465 DGB (PTY) LTD (WINE)
Address: Private Bag X212
Private Bag X212
MIDRAND 1683

Transporter: DGB
Invoice/Delivery number: 702390785
Invoice Method: : VENDOR CASES

Item	Vendor	Description
2013645	100457	DOUGLAS GREEN ST MORAND
2055167	100459	DOUGLAS GREEN ST RAPHEAL
2087449	100454	DOUGLAS GREEN ST CLARE
2268167	100463	DOUGLAS GREEN ST CELINE
2707750	100677	KANONKOP KADETTE RED
2855792	101370	TALL HORSE CAB SAUV

TOTALS:

Signed on behalf of Spar:

Signature

VUSICI

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date Of Receiving: 30/05/24
P.O Number: 56553 Delivery Number: 1
Task Number: 144771

Page: 1

GRV Number: 266283

Temperatures
Outside:
Front:
Middle:
Rear: :

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt
14	14	14	0		
14	14	14	0		
28	28	28	0		
28	28	28	0		
18	18	18	0		
116	116	116	0		

Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
28						
28						

Signed on behalf of Transporter:

Signature

SUPRISE ID NO 930829596089

Vehicle Reg. FTR 157 GP

16009801167579



A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R51662

SUPPLIER VENDOR No.:

600465

SUPPLIER ORIGINAL DOCUMENT No.:

702390784

PURCHASE ORDER No.: 565907

DATE: 30/05/24

SUPPLIER VAT No.:

Driver's Name: Supriya

DHF413500 ☎ 013-243-5550

TOTAL
+ VAT
NETT TOTAL

S
Short
Delivery

D
Goods
Damaged

OS
Over
Supplied

GI
Goods
Incorrect

R
Railage

☒ Other