



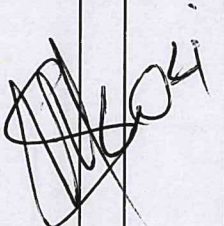
DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

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@WESTEND #80565
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NLA-9-2-1-09002

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.05.2024	102280915 8012425272	44260	60175	ZZ20	NEL000	VAT REG. No. 4490105063		28.05.2024	702390796
						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 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	0		1		1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
												
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
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: _____					

Burlington-Dataprint (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



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(Reg. No. 1946/021311/07)
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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@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

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PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NL4-9-2-1-09002

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.05.2024	102280915 8012425272	44260	60175	ZZ20	NEL000		VAT REG. No. 4490105063	28.05.2024
						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 103622		MARTINI BIANCO VERMOUTH (6X750ML)				6x750ml	0		4		142.98	0.00	142.98	571.33	85.78	657.72
POD  TOPS WESTEND Date: 30/5/24 GRV Number: 4185 Received: Ewa 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 (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT				
0.00	3.00	0.00	0.75	0.00	3.75	0.000	5.000	6.755	0.010	1,619.11	242.87	1,861.98				

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60175 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]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



WESTEND

GOODS RECEIPT

GRV No: 4185

Received from Supplier.....

799B

Supplier Invoice No:

7023407196

Courier Details:

Date:

30/5/24

Goods Received by (Print Name)

Chia

Signature

Document Amount:

(In Rands)

1861.98

Claim - A / V Number

Claim Amount: