



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

DGR - NLA REGISTRATION CERTIFICATE R# 16783

DELIVER TO

Tops @ Belfast#53012 Lv "O/N"
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4500203584/ NL 4-9-2-1-03

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
04.06.2024	102284594	27329	10203	ZZ20	NEL000		VAT REG. No. 4490105063	06.06.2024
						Delivery Date	06.06.2024	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
POB (Pty) Ltd 00889 JAGERMEISTER 20ML 95x20ml 2 0 1,466.54 0.00 1,466.54 2,933.08 439.96 3,373.04 02168 KANONKOP KADETTE PINOTAGE 6x750ml 1 0 634.85 0.00 634.85 634.85 95.23 730.08 04592 WILD PEACH SCHNAPPS 6x750ml 1 0 850.54 34.02 816.52 816.52 122.48 939.00												
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POD

~~Tops @ Belfast
Goods Received~~

Date: 07/06/24

GRV Nr: 141712

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: _____



DGB (Proprietary) Limited
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P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO

Tops @ Belfast#53012 Lv "O/N"
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4500203554/ NL A 9-2-1-03

FOR NIA REGISTRATION CERTIFICATE No. 10789

CURRENCY 743

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
04.06.2024	102284594	27329	10203	ZZ20	NEL000		05.06.2024	702394646
8012429055							05.06.2024	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 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO

Tops @ Belfast#53012 Lx 'O/N'
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

INVOICE TO

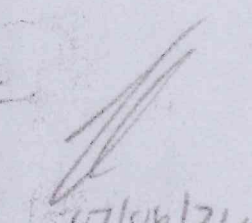
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

D-55 NLA REGISTRATION CERTIFICATE Ref 16739

CURRENCY ZAR

VAT NO. 4509293564/NLA 99-103057

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
04.05.2024	102284594	27320	10203	7720	NEL000		VAT REG. No. 4490105063	05.05.2024
8012429055						Delivery Date	05.05.2024	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												
04070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
 07/06/24 711 261												
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
8.34	0.00	4.50	0.00	26.40	39.24	8.000	0.000	78.000	0.125	5,746.17	861.93	6,608.10

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10203 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

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: 2340 Rep Code: A1385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____