



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 - MLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Malelane Lv #53004
STAND 1041
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/ NL4-9-2-1-01823

INVOICE TO

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
05.06.2024	10220252 6012429600	70587	10327	ZZ20	NEL000		10.06.2024	702395880
						Delivery Date	12.06.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

REPRINT

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



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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
06.06.2024	102285253 8012429800	70587	10327	1220	NEL000		10.06.2024	702395880
						VAT REG. No. 4490105063	12.06.2024	PAGE 1 of 2
						Delivery Date		

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
04283		ANGOSTURA BITTERS 200ML	12x200ml	1		0		2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
00191		BRAMPTON SAUVBLANC GLO	6x750ml	1		0		395.74	0.00	395.74	395.74	59.36	455.10
00822		BUTLERS TRIPLE SEC	6x750ml	1		0		895.30	35.81	859.49	859.49	128.92	988.41
02168		KANONKOP KADETTE PINOTAGE	6x750ml	1		0		634.85	0.00	634.85	634.85	95.23	730.08
01209		KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1		0		415.72	0.00	415.72	415.72	62.36	478.08
00454		ST CLAIRES NV 750ML	12x750ml	1		0		489.43	97.89	391.54	391.54	58.73	450.27
02203		SUNKISSED NATURAL SWEET RED EU	6x750ml	1		0		305.90	30.59	275.31	275.31	41.30	316.61



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						VAT REG. No. 4490105063	12.06.2024	PAGE 2 of 2
						Delivery Date		

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	3		0		2,470.12	0.00	2,470.12	7,410.36	1,111.54	8,521.90
103622		MARTINI BIANCO VERMOUTH (6X750ML)				6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
103970		MARTINI ROSSO (6X750ML)				6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59



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DGB - NLA REGISTRATION CERTIFICATE R# 16783

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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
06.06.2024	102285253 8012429800	70587	10327	ZZ20	NEL000	VAT REG. No. 4490105063		10.06.2024	702395880
						Delivery Date		12.06.2024	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																
01632		BACARDI CARTA BLANCA				12x750ml	3		0		2,470.12	0.00	2,470.12	7,410.36	1,111.64	8,521.90
03822		MARTINI BIANCO VERMOUTH (6X750ML)				6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
03970		MARTINI ROSSO (6X750ML)				6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 286 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 38547

Received from Supplier.....

DGB

Supplier Invoice No.: 702395880

Courier Details: CWN

Date: 11/06/24

Goods Received By (Print Name): Zgucvare

Signature: [Signature]

Document Amount (in Rands) R 17 265,25

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	