



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

DGB (PTY) LTD MIDR AND [1]
P/BAG X212, MIDR-AND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE 011 653-1000
FAX 011 507-8383
DGB - NLA REGISTRATION CERTIFICATE Ref 18783

DELIVER TO

TOPS @ CITY CENTRE #60635
MADISA DRIVE & ANDREW STREET
SHOP 15 CITY CENTRE
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO: 4090206644/ NLA-9-2-1-0848

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
10.06.2024	102200021 8012431436	8016	60022	ZZ20	NEL000		11.06.2024	702396447
							Delivery Date	12.06.2024

[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: _____



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 @ CITY CENTRE #80635
MADIBA DRIVE & ANDREW STREET
SHOP 16 CITY CENTRE
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090205644/ NLA-9-2-1-08481

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
10.06.2024	102286821	6016	60022	ZZ20	NEL000	VAT REG. No. 4490105063		11.06.2024	702396447
						Delivery Date		12.06.2024	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
00889	JAGERMEISTER 20ML	95x20ml	1	0	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
02168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	634.85	95.23	730.08

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

CODE	DESCRIPTION ITEM	QTY	VALUE

OTHER RETURNS

CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____





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

QGB (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 16789

DELIVER TO

TOPS @ CITY CENTRE #50535
MADIBA DRIVE & ANDREW STREET
SHOP 15 CITY CENTRE
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090205644/ NLA-9-2-1-08491

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

11.05.2024

702396447

12/05/2024

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 01841	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
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
1.92	0.00	4.50	0.00	6.60	13.02	3.000	0.000	27.600	0.035	2,441.82	366.27	2,808.09

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60022 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 _____

AltTel: ORDERS (0860 342-100) E-mail Accounts: dobdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

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

TOPS CITY CENTRE

3939

GOODS RECEIPT

Received from Supplier: _____

DGB

Supplier Invoice No: _____

700396447

Date: _____

12/06/04

Goods Received by: _____

Srix

Signature: _____



MINUTEMAN PRESS (412575) 13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218