DGB

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: 0[illegible]
DGB - NLA REGISTRATION CERTIFICATE Ref: 16783

DELIVER TO
SPAR LOWVELD (DC) #500465
OLD WHITE RIVER ROAD
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD (DC) #500465
PO BOX 33
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4490105063/NLA-13446

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
10.06.2024	102286725	61949 ✓	10147	CURRENCY ZAR ZZ20	NEL000	13.06.2024	702397543

Delivery Date
13.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
102162	AFRICAN SECRET MARULA CREAM	6x750ml	15 ✓		0		650.82	52.07-	598.75	8,991.25	1,347.19	10,328.44
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	30 ✓		0		650.82	65.08-	585.74	17,572.20	2,635.83	20,208.03
100807	PO-10-C 750ML	6x750ml	20 ✓		0		895.30	35.81-	859.49	17,189.80	2,578.47	19,768.27
101675	STRAWBERRY LIPS 750ML	6x750ml	40 ✓		0		743.79	59.50-	684.29	27,371.60	4,105.74	31,477.34

SPAR LOWVELD
Date: 14/06/24
Registration No: KGF 292B
Security Arrival Time: 07h44
Receiving Arrival Time:
Receiving Departure Time: [illegible]
THIS IS NOT A P.O.D. STAMP

Name Nicholas
ID 9508015742080
Cell 0729851956

SPAR LOWVELD RECEIVING
Date: 14/06/24
Cases Received: 105
Truck Reg: KGF 292B
Drivers Name: Nicholas
Drivers Signature:
Checkers Name: [illegible]
Claim Number: –
Case Claimed / Returned –
GRV No: 266861

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
472.50	0.00	0.00	0.00	0.00	472.50	105.000	0.000					

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid **COD**, a 2% discount is deductable 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 ded

PRO FORMA - RETURNS NOTE

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling [illegible] - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant [illegible] Code: [illegible]

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: _____