



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

DELIVER TO

TOPS @ ELUKWATINI #53049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPUMALANGA
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

INVOICE SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
07.06.2024	102285695	14714	50995	ZZ20	NEL000	VAT REG. No. 4490105063	13.06.2024	702397550

[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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Invoice Date

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13.06.2024

702397550

[illegible]

GRV NUMBER: 1263902

RECEIVED BY: ROMBLUSO

DATE: 14 6 24

VERIFIED: ~~AK~~

8.40	0.00	0.00	0.00	0.00	8.40	1.000	12.000	Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
If paid COD, a 2% discount is deductible from the total invoice amount.										

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 50995 AS A REFERENCE
WHEN PAYING VIA EFT

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

PRO FORMA - RETURNS NOTE

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

OTHER RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____