



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: 011 607 6882

DELIVER TO

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

INVOICE TO

INVOICE SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

14.06.2024

702398280

[illegible]

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

NANDU



18/06/21

PRO FORMA - RETURNS NOTE[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB (PTY) LTD MIDRAND (1)
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724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000

DELIVER TO
Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000

Order DateOur Ref. No.Your Ref. No.Account No.TermsTerritoryInvoice DateInvoice Number

14.06.20241022884357069410327ZZ20NEL00014.06.2024702398280

COPY TAX INVOICE

VAT REG. No. 4490105063

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												
101832	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64		
101835	BOMBAY SAPPHIRE	12x750ml	1	0	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89		
100860	GREY GOOSE	6x750ml	1	0	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83		
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
41.10	0.00	18.00	0.00	0.00	59.10	10.000	0.000					
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.
PLEASE USE YOUR ACCOUNT NUMBER 10327 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 day is open Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Dist: 0240 Reb Code: 41335

PRO FORMA - RETURNS NOTE

EMPTY 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:

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING