



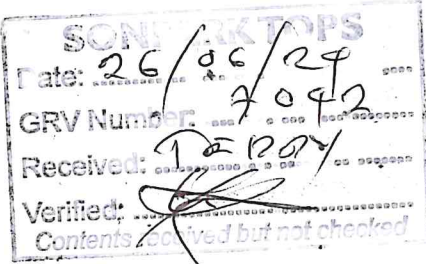
DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO

INVOICE TO

SPAR LOWMELOD GROESHPMENT
PO BOX 35
NELSPRUIT
0000
SOUTH AFRICA
MAT NO. 4410195554/ NLA-9-2-1-01555

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
24.06.2024	102291955 6012456867	35287	17696	ZZ20	NEL000		25.06.2024	702402159
								25.06.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101842	BREEZER PEACH	24x375ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103757	BREEZER PEACH 440ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	66.52	509.97
 SONITOPPS Date: 26/06/24 GRV Number: 7042 Received: 12/07/24 Verified: [Signature] Contents: received but not checked												
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
17.32	0.00	10.25	0.00	17.32	45.10	0.000	0.000	00.000	0.125	9,773.92	1,499.05	11,240.01

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17696 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 10 days from statement, a 1.5% discount is deductible.

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

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: ogborders@ogb.co.za
The calling bay is open: Mon - Thurs: 06h00 to 16h15 and Friday: (05h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____