



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

SPAR LOWVELD (DG) #500455
OLD WHITE RIVER ROAD
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD (DC) #500455
PO BOX 33
NELSPRUIT
1200
SOUTH AFRICA
VAT NO. 4770111335/NLA-13448

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
19.06.2024	102290183 8012434944	85473	10147	ZZ20	NEL000		VAT REG. No. 4490105063	03.07.2024	702405742
							Delivery Date	20.06.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	28		0		595.14	11.92	584.22	16,358.08	2,453.71	18,811.79
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	40		0		300.33	36.04	264.29	10,571.60	1,585.74	12,157.34
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	48		0		300.33	36.04	264.29	12,685.92	1,902.89	14,588.81
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	40		0		300.33	36.04	264.29	10,571.60	1,585.74	12,157.34
105201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	26		0		300.33	36.04	264.29	6,871.54	1,030.73	7,902.27

SPAR LOWVELD
Date: 04/07/24
Registration No: FTR162-
Security Arrival Time: 07:50
Receiving Arrival Time: _____
Receiving Departure Time: _____
THIS IS NOT A R.O.D. STAMP

SPAR LOWVOLD RECEIVING

Date: 04/07/2024

Cases Received: 162 L

Truck Reg: 17EAVJ

Drivers Name: J. K. Wilson

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: 267572

GRV No: [Blank]

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
0.00	0.00	819.00	0.00	0.00	819.00	182.000	0.000	1,349.600	2.112	57,058.74	8,558.81	65,617.55

If paid COD, a 2% discount is deductible 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 deductible.

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

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

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

Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____