



DGB (Proprietary) Limited  
(Reg. No. 1946/021311/07)  
[www.dgb.co.za](http://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 (DC) #600455  
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 |             |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|-------------|
| 24.06.2024 | 102292126<br>8012435903 | 67530         | 10147       | ZZ20  | NEL000    |                  | VAT REG. No. 4490105063 | 03.07.2024     | 702405743   |
|            |                         |               |             |       |           |                  | Delivery Date           | 25.06.2024     | PAGE 1 of 1 |

[illegible]

SPAR LOWVELD  
Date: 04/07/24  
Registration No: FTR 162-  
Security Arrival Time: 07:50  
Receiving Arrival Time: \_\_\_\_\_  
Receiving Departure Time: \_\_\_\_\_  
THIS IS NOT A P.O.D. STAMP

NAME: HEAVY  
ID NO: 7745735470083  
CELL 0724550861

**SPAR LOWWELD RECEIVING**

Date: 04/07/2024

Cases Received: 162 L

Truck Reg: #125

Drivers Name: #125

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned

GRV No: 267573

| 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             | 378.00           | 0.00           | 0.00         | 378.00       | 55.000      | 0.000       | 621.600           | 1.008             | 29,513.88             | 4,427.08  | 33,940.96             |

| 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 10147 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 (0850 342-100) E-mail Accounts: [dgbdebitors@dgb.co.za](mailto:dgbdebitors@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: \_\_\_\_\_