



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 663-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R# 16783

DELIVER TO

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

INVOICE TO

SPAR LOWVELD (DC) #600465
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
24.05.2024	102292453 8012437310	87774	10147	ZZ20	NEL000		VAT REG. No. 4490105063	03.07.2024
						Delivery Date	26.06.2024	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												
105511	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	11		0		650.82	65.08-	585.74	6,443.14	966.47	7,409.61
100891	JAGERMEISTER 750ML	6x750ml	225		0		1,575.03	110.25-	1,464.78	323,575.60	49,436.32	373,011.92
101675	STRAWBERRY LIPS 750ML	6x750ml	19		0		743.79	59.50-	684.29	13,001.51	1,950.23	14,951.74
103599	TANT' SANNIE SE MELKTERT	6x750ml	4		0		684.39	41.05-	643.33	2,573.32	386.00	2,959.32

SPAR LOWVELD

Date: 04/07/24

Registration No: FIR 162

Security Arrival Time: 07.50

Receiving Arrival Time: _____

Receiving Departure Time: _____

THIS IS NOT A P.O.D. STAMP

SPAR LOWVELD RECEIVING

Date:

21	Cases Received
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Truck Reg:

Drivers Name:

Driver's Signature

Checkers Name

Claim Number:

Case Claimed /

Returned

GRV No:

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
1,165.50	0.00	0.00	0.00	0.00	1,165.50	259.000	0.000	2,132.500	2.708	351,593.47	52,739.02	404,332.49

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: 0860 342-100 E-mail Accounts: dqbdebtors@dqb.co.za

The calling box 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:

Burlington-Dataprint ☎ (011) 493-7200

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