DGB

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

DGB (PTY) LTD MIDRAND [1]
P/BAG X218, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 663-1000
FAX: 011 607-5353
DGB - NLA REGISTRATION CERTIFICATE Ref 18783

DELIVER TO
Tops @ Belfast#63012 Lr 'O/N'
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4600203364/ NLA-9-2-1-03403

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
02.07.2024	102295617 6012440552	27481	10203	ZZ20	MEL000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Date	Invoice Number
04.07.2024	702406346

Delivery Date: 04.07.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
00010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1		0		355.95	14.24-	341.71	341.71	51.26	392.97
00369	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
01370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	1		0		300.33	36.04-	264.29	264.29	39.64	303.93

Tops @ Belfast
Goods Received
Date: 05/07/24
GRV No: 141796

NSMyende

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m^3)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

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

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER 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: ____________________

Burlington-Dataprint ☎ (011) 493-7200

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

DGB 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: 011 553-1000 FAX: 011 607-8363 DGB - NLA REGISTRATION CERTIFICATE Ref 16763	DELIVER TO Tops @ Belfast#53012 Lr "O/N" BHEKUMUZI MASANGO DRIVE BELFAST 0000 SOUTH AFRICA CURRENCY ZAR	INVOICE TO SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA VAT NO. 4600203584/ NLA-9-2-1-08403

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.07.2024	102295317 8012440892	27481	10203	Z220	NEL000		04.07.2024	702406346
						Delivery Date	04.07.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101642	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.42	51.06	391.49
101641	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49

Tops @ Belfast
Goods Received
Date: 05/07/24
GRV Nr: 141796

NSangweni

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
1.92	0.00	13.50	0.00	13.20	28.52	6.000	0.000	52.700	0.092	3,017.69	452.65	3,470.34

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10203 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: 41386

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER 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: ______________________