



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

TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4410195954/ NLA-9-2-1-01659

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
09.07.2024	102298201 8012443499	35451	17696	ZZ20	NEL000		VAT REG. No. 4490105063	09.07.2024	702408310
							Delivery Date	10.07.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



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DELIVER TO

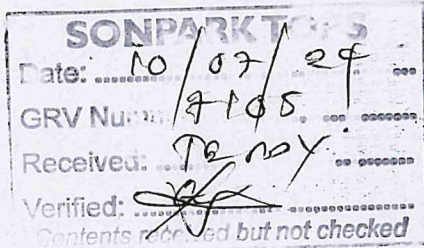
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4410195954/ NLA-9-2-1-01859

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
09.07.2024	102298201 8012443499	35451	17696	ZZZ0	NEL000		VAT REG. No. 4490105063	09.07.2024	702408310
							Delivery Date	10.07.2024	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
01842	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
03766	BREEZER WATERMELON 440ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	66.52	509.97
												
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
5.00	0.00	4.50	0.00	17.16	27.66	4.000	0.000	43.160	0.064	3,503.60	525.54	4,029.14

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 15 days from statement, a 1.5% discount is deductible.

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
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Alt Tel: ORDERS (0860 342-160) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15, and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

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