



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

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

INVOICE TO

SPAR LOWVELD (DC) #500465
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 VAT REG. No. 4490105063	Invoice Date	Invoice Number
08.07.2024	102297962 8012443205	73329	10147	ZZ20	NEL000		11.07.2024	702409033
						Delivery Date	09.07.2024	PAGE 1 of 1

SPAR LOWVELD RECEIVING

Date: 12/07/20
Cases Received: 158
Truck Reg: 712151L
Drivers Name: marlin
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: _____
Case Claimed / Returned

Name: Supriya
ID: 9308295965099
Company: kirk
No: 0796/80456

SPAR LOWVELD

Date: 12/07/20

Registration No: 07158

Security Arrival Time: 1721

Receiving Arrival Time:

Receiving Departure Time

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10147 AS A REFERENCE

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

REPRINT

MAR 7 1951

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.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: _____

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 12/07/24

P.O Number: 73329 Delivery Number: 1
Task Number: 145656

GRV Number: 267956

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 600465 DGB (PTY) LTD (WINE)
Address: Private Bag X212
Private Bag X212
MIDRAND
1683

Transporter: KIRK
Invoice/Delivery number : 702409033
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2013641	100451	D/GREEN ST ANNA	1 12 750ML	20	20	20	0									
2013645	100457	DOUGLAS GREEN ST	1 12 750ML	28	5	5	0									
2055167	100459	DOUGLAS GREEN ST	1 12 750ML	18	17	17	0									
2055949	100462	DOUGLAS GREEN ST VINCENT	1 12 750ML	28	28	28	0									
2087449	100454	DOUGLAS GREEN ST	1 12 750ML	56	33	33	0									
2268167	100463	DOUGLAS GREEN ST	1 12 750ML	56	21	21	0									
2707750	100677	KANONKOP KADETTE RED	1 6 750ML	28	28	28	0									
2856659	100010	BOSCH BLANC DE NOIR	1 6 750ML	6	6	6	0									
TOTALS:				240	158	158	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature NGOMANE1

Signature

SUPRISE ID NO 9308295963089

Vehicle Reg. FTR 157 L