

DG8 (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 15TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383

Order Date

16.07.2024

DGB - NLA REGISTRATION CERTIFICATE Ref 19783

Our Ref. No.

102300518

Your Ref. No.

TOPS @ CROSSINGS#80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA

OSPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 00000 SOUTH AFRICA

CURREN	CYZAN	VAT NO. 40902050447 R	LA-3-2-1-09004		
Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
		- COLLIANITY OF F			
7755	X100 000	VAT DEC. No. 4400105062	47 07 000 4	702//10000	

												Delivery I	Date	7.07.2024	PAGE 2 of 2
Product Cod	de		Description		Units Per Case	Cases	V	Units	~	Price	Discount	Net Price	Total Value Excl., VAT	VAT	Total Value Incl. VAT
Bacardi S.A															
101832	BACARD	II CARTA BLANC	A		12x750ml	0		1		205.84	0.00	205.84	205.84	30.88	Z36.72
104355	PATRON	REPOSADOTE	QUILA		12x750ml	0	-	2		885.22	0.00	886.22	1,772.44	265.86	2,038.30
104357	PATRON	SILVER TEQUIL	A		12x750m1	0		2		564.48	0.00	654.48	1,323.96	139.34	1,528.30
														CROSSING Date: GRV Number Received: Verified: Contents receive	111
Litres Spirits I	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Ca	ses	Total Un	its	Total Weight (K	(g)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
3.75	0.00	13.50	0.00	0.00	17.25	3.000		5.000		31.743		0,053	5,451.94	817.79	6,269.73

Account No.

61092

If paid COD, a 2% discount is deductable from the total invoice amount. PLEASE USE YOUR ACCOUNT NUMBER 61092 AS A REFERENCE WHEN PAYING VIA EFT

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

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)

Goods Received by Customer - Signature

Date

Goods Received by Customer - Print Name

## PRO FORMA - RETURNS NOTE

	EMPTY RETURN	IS					OTH	HER RETURNS			
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
			1254				La Sur La Contraction				
				# -				7-11-14			
	and the second										
				La Transita							
				7 L 9 Y							

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint & (011) 493-7200

CUSTOMER'S SIGNATURE:



DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 FAX: 011 507-5383

TOPS @ CROSSINGS #80722

SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE

MBOMBELA 0000 SOUTH AFRICA

O SPAR LOWVELD DROPSHIPMENT
SPO BOX 33
NELSPRUIT
NO DOS
SOLITH AFRICA

SOUTH AFRICA

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					Y		
 L-32	2.70	63/		(18.1	0		M. S.

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
16.07.2024	102300618	8024	61092	ZZ20 ·	NEL000	VAT REG. No. 4490105063	16.07,2024	702410800
	0U1Z440Z/0					Delivery Date	17.07.2024	PAGE 1 of 2

Product	Code		Description		Units Per Case	Cases	~	Units	~	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
OGB (Pty) Li	td			7 7 7 7											
100441	ST AUG	USTINE UKGLO			6x750ml	1		0		278.09	0.00	278.09	278.09	41.71	319.80
102203	SUNKIS	SED NATURALS	WEET RED EU		5x750ml	1	3	0		305.90	30.59-	275.31	275.31	41.30	316.61
100699	VERGE	LEGEN RESIGABS	SAUV 750ML		5x750ml	1		0		1,591.30	0.00	1,591.30	1,591.30	Z38.70	1,830.00
100682	KANON	KOP PAUL SAUEF	R 750ML		Out of Stock		Statement of the last					P	OD		
							S. C. C. Control								
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Ca	ses	Total Un	its	Total Weight (F	Kg) ]	otal Volume (m³)	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	S					OTH	IER RETURNS			
CODE DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	
					•				9194		

DRIVER'S SIGNATURE: \_

CUSTOMER'S SIGNATURE: