



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: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO

SPAR LOWVELO DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/NLA-9-2-1-10360

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
16.07.2024	102300708	432931	10324	ZZ20	NEL000		VAT REG. No. 4490105063	17.07.2024
						Delivery Date	23.07.2024	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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P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DCR - NIA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

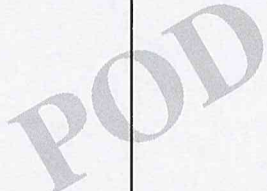
TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

VAT NO A440095410/ NH 6.0.0.4.10360

ORDER INFORMATION CERTIFICATE Ref 1878			CURRENCY ZAR			VAT No. 4490105063		
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
15.07.2024	102300708	432934	10324	ZZ20	NEL000		VAT REG. No. 4490105063	17.07.2024
6012446353						Delivery Date	23.07.2024	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												
01636	BOMBAY SAPPHIRE	12x750ml	0		2		284.71	0.00	284.71	569.41	85.41	654.82
01642	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
 MANAGER: _____ DATE: _____ GRV NO: _____ CLAIM 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
16.92	0.00	9.00	0.00	6.60	32.52	6.000	4.000	61.271	0.095	7,009.25	1,051.39	8,060.64

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

AltTel: ORDERS (0850 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: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____