



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 @ Komatiportiv#53005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/NI 4-9-2-1-0180

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
17.07.2024	102301159 2012445799	27111	10308	ZZ20	NEL000		VAT REG. No. 4490105063	22.07.2024
						Delivery Date	24.07.2024	PAGE 1 of 2

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MAR 7 1977

POD

TOPS @ KOMATI

Date: 23-07-24

GRV Number: 3589

Received: [Signature]

Verified: [Signature]

CONTENTS RECEIVED BUT NOT CHECKED

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: _____



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: 011 663-1000
FAX: 011 507-5383

DGE - NL & REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

Tops @ Komatipoortlv#63005 Q/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/NI 4-9-2-1-01628

CURRENCY 78R

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
17.07.2024	102301159	27111	10308	ZZ20	NEL000		VAT REG. No. 4490105063	22.07.2024	702412849
							Delivery Date	24.07.2024	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												
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.68	986.58
POD TOPS @ KOMATI Date: _____ GRV Number: _____ Received: _____ Verified: _____ CONTENTS RECEIVED BUT NOT CHECKED												
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
4.50	9.00	4.50	0.00	0.00	18.00	4.000	0.000	30.760	0.050	2,852.67	427.90	3,280.57

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10308 AS A REFERENCE
WHEN PAYING VIA EFT

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

Alt Tel: ORDERS (0860 342-100) 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: 41395

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____