



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD (MIDRAND 1)
P/BAG X212, MIDRAND, 1695
724 15TH ROAD, MIDRAND, 1695
PHONE 011 553-1030
FAX 011 507-5335
DGB - NLA REGISTRATION CERTIFICATE Ref 18783

DELIVER TO
TOPS @ CROSSINGS #0772
SHOP 11 CROSSING SHOPPING CENTER
CORNER M4 AND MADIBA DRIVE
MBOMBELA 3000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SPAR LOW VELD DROP-SHIPMENT
PO BOX 33
NELSPRUIT
0950
SOUTH AFRICA
VAT NO. 4030205544 / NLA-9-3-1-05004

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
22 07 2024	102303008 5012445551	MANOLA	61092	2230	NEL000		23 07 2024	702413611
Delivery Date							24 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		
DGB (Pty) Ltd												
100013	BOSCHENDAL CLALE BOUQUET EDGLO 30	6x750ml	1	6	355.95	14.24	341.71	341.71	51.26	392.97		
103245	BOSCHENDAL XO BRANDY	6x750ml	1	6	3,443.48	0.00	3,443.48	3,443.48	516.62	3,960.10		
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	12	634.55	0.00	634.55	1,269.10	190.46	1,459.56		
100552	KANONKOP PAUL SAUER 750ML	6x750ml	3	18	4,148.44	0.00	4,148.44	12,118.32	1,857.24	14,215.56		
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
Goods Received by Customer – Print Name								Goods Received by Customer – Signature		Date		



PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTIES / RETURNS RECEIVED:											
DRIVER'S SIGNATURE: _____						CUSTOMER'S SIGNATURE: _____					

Burlington-Dataprint (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



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DELIVER TO**INVOICE TO**

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
22.07.2024	102303079 8512445551	MANDLA	61092	EXXO	NELOCO		VAT REG. No. 4490105063	23.07.2024	702413611
							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
5303801 S.A												
104070	BREEZER BLUEBERRY	24x275ml	2	✓	0		340.43	0.00	340.43	680.86	132.13	782.99
103970	MARTINI ROSSO (5X750ML)	6x750ml	2	✓	0		857.80	0.00	857.80	1,715.60	357.37	2,072.97
104359	PATRON V.O CAPE COFFEE LIQUEUR	Out of Stock										
CROSSING TOSS Date: <u>24/7/24</u> GRV Number: <u>4251</u> Received: <u>[Signature]</u> Verified: <u>[Signature]</u> <i>Contents received but not checked</i>												
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
4.80	9.00	27.00	0.00	13.20	53.70	11.000	0.000	59.720	0.147	19,899.87	2,984.98	22,884.85

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: _____