DGB

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: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-10359

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.07.2024	102303685 0012449504	433431	10324	ZZ20	NEL000	24.07.2024	702414197

Delivery Date	
30.07.2024	PAGE 1 of 2

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100992	JAGERMEISTER 1.0L	6x1000ml	2		0		1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
100889	JAGERMEISTER 20ML	95x20ml	1		0		1,455.54	0.00	1,455.54	1,455.54	218.98	1,686.52

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

POD

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

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER:
DATE: 25/7/24
GRV NO: 97925
CLAIM NO:

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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LYDENBURG 1120 SOUTH AFRICA
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INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-10369

COPY TAX INVOICE
VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.07.2024	102303685 6012449564	433431	10324	ZZ20	NEL000	24.07.2024	702414197

Delivery Date	
30.07.2024	

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103010	BOMBAY DRY GIN	12x750ml	0		2		167.20	0.00	167.20	334.40	50.16	384.56
104070	BREEZER BLUEBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99

POD

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
15.42	0.00	0.00	0.00	25.40	41.82	7.000	2.000	76.277	0.126	6,722.66	1,008.40	7,731.06

If paid COD, a 2% discount is deductable 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

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

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)
Plant: 2240 Rep Code: 41365

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											GOODS RECEIVED SUPERSPAR LONGTOM 60087 MANAGER: DATE: 25/7/24 GRV NO: 97925 CLAIM NO:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________