



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 @ ELUKWATINI #53049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPUMALANGA
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4340278151/ NL4-9-2-1-07224

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
24.07.2024	102308929 8012449625	14867	50995	ZZ20	NEL000		VAT REG. No. 4490105063	25.07.2024	702414767
							Delivery Date	26.07.2024	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
103767	BREEZER PEACH 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10		0		443.45	0.00	443.45	4,434.50	665.17	5,099.67
TOPS AT ELUKWATINI STORE CODE: 60349 GOODS RECEIVED GRV NUMBER: 1306403 RECEIVED BY: NOMBUJO DATE: 26.7.24 VERIFIED:												
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
10.32	0.00	0.00	0.00	155.40	165.72	17.000	12.000	204.325	0.287	11,010.55	1,651.58	12,662.13

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 50995 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 15h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41370

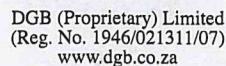
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



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0900
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VAT NO. 4340278151/ NLA-9-2-1-07224

Delivery DateDate _____

EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____