



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

DGE - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ CITY CENTRE #80635  
MADIBA DRIVE & ANDREW STREET  
SHOP 16 CITY CENTRE  
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO** SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA  
VAT NO. 4090205644/ NLA-9-2-1-08481

**INVOICE TO**

| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date            | Invoice Number |             |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|-------------|
| 29.07.2024 | 102305070<br>8012451770 | 6357          | 60022       | ZZ20  | NEL000    |                  | VAT REG. No. 4490105063 | 30.07.2024     | 702416430   |
|            |                         |               |             |       |           |                  | Delivery Date           | 31.07.2024     | PAGE 1 OF 2 |

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date \_\_\_\_\_

**TOPS CITY CENTRE**  
Date: 31/07/24  
GRV Number: 4142  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

### PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_



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|            |              |               |             |       |           |                  | Delivery Date           | 31.07.2024     | 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 |
|----------------|------------------|-----------------------------------|----------------|--------------|--------------|----------------|-------------|---|-------|---|-------------------|----------|-------------------|-----------------------|-----------|-----------------------|
| 103822         |                  | MARTINI BIANCO VERMOUTH (6X750ML) |                |              |              | Out of Stock   |             |   |       |   |                   |          |                   |                       |           |                       |
| 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 |
| 3.36           | 0.00             | 0.00                              | 0.00           | 0.00         | 3.36         | 0.000          | 60.000      |   |       |   | 8.425             |          | 0.013             | 1,845.53              | 276.83    | 2,122.36              |

If paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 60022 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 (0850 342100) E-mail Accounts: [ogodev@ogs.co.za](mailto:ogodev@ogs.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2240 Rep Code: 41322

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_