



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 16763

DELIVER TO

Tops @ Malelane Lv #53004
STAND 1041
MALELANE 1320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/ NLA-9-2-1-01823

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

05.08.2024

07.08.2024

Invoice Number

702418916

PAGE 1 of 2

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
05.08.2024	102307915 8012454263	71402	10327	ZZ20	NEL000		05.08.2024	702418916
							Delivery Date	07.08.2024

[illegible]

Nicholas
WB
LOP 2922

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

#3a109

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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(Reg. No. 1946/021311/07)
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DGB (PTY) LTD MIDRAND {1}
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Malelane Lv #53004
STAND 1041
MALELANE 1320 SOUTH AFRICA

CONFIDENTIAL

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
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VAT NO. 4110168723/ NLA-9-2-1-01823

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Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A																
103996		MARTINI PROSECCO				6x750ml	1		0		1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
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	
4.30	0.00	4.30	1.30	0.00	10.30	2.000	2.000		20.462		0.036		4,064.09	612.61	4,696.70	

If paid COD, a 2% discount is deductible from the total Invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 10327 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: 41385

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____