



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

DGB - NLA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4000005544/MLA 0 0 1 000

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
06.08.2024	102308873	8561	61092	ZZ20	NEL000		06.08.2024	702419828
8072455255						Delivery Date	07.08.2024	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												
102075	BOSCHENDAL BRUT NV	6x750ml	1		0		926.71	54.87-	861.84	861.84	129.28	991.12
103344	BRAMPTON ROXTON	6x750ml	1		0		748.70	0.00	748.70	748.70	112.31	861.01
100828	BUTLER'S CHERRY-KIRSCH	6x750ml	0		2		149.22	5.96-	143.26	286.51	42.98	329.49
100822	BUTLER'S TRIPLE SEC	6x750ml	3		0		895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100889	JAGERMEISTER 20ML	96x20ml	0		480		15.28	0.00	15.28	7,332.70	1,093.97	8,432.57
101125	KANONKOP CABSAUV	6x750ml	1		0		2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2		0		677.43	0.00	677.43	1,354.86	203.23	1,558.09
100450	RIBSHACK RED EUGLO	6x750ml	1		0		323.44	25.87-	297.57	297.57	44.64	342.21
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1		0		305.90	30.59-	275.31	275.31	41.30	316.61
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

CROSSING TOPS
Date: 7/08/24
GRV Number: 4410
Received: [Signature]
Verified: [Signature]
Contents received but not checked

CROSSING TOPS
Date: 7/08/24
GRV Number: 444
Received: 
Verified: 
Contents received but not checked

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: _____



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SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090285544/NLA 9-2-1-00004

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
05.08.2024	102308873	8581	61092	ZZ20	NEL000		VAT REG. No. 4490105063	06.08.2024	702419828
							Delivery Date	07.08.2024	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
Bacardi S.A												
101842	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
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
24.60	9.00	31.50	0.00	6.60	71.70	13.000	482.000	148.421	0.262	18,416.43	2,762.46	21,178.89
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61092 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0850 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: 41322

PRO FORMA - RETURNS NOTE

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

Burlington-Dataprint (011) 493-7200

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