



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: 011 607-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Riverside#53016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4240253702/ NLA 9-2-1-10341

Order Date
13.08.2024

Our Ref. No.
102311701
6012458277

Your Ref. No.
59192

Account No.
10397

Terms
ZZ20

Territory
NEL000

COPY TAX INVOICE
VAT REG. No. 4490105063

Invoice Date
13.08.2024

Invoice Number
702422729

Delivery Date
14.08.2024

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												
104263	ANGOSTURA BITTERS 200ML	12x200ml	1		0		2,914.46	0.00	2,914.46	2,914.46	437.17	3,351.62
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1		0		756.40	30.26	726.14	726.14	108.92	835.06
103344	BRAMPTON ROXTON	6x750ml	1		0		748.70	0.00	748.70	748.70	112.31	861.01
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1		0		898.43	0.00	898.43	898.43	134.76	1,033.19
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1		0		430.82	25.85	404.97	404.97	60.75	465.72
100892	JAGERMEISTER 1.0L	6x1000ml	5		0		1,816.33	36.33	1,780.00	8,900.00	1,334.99	10,234.99
105495	JAGERMEISTER 200ML	4x12x200ml	0		12		95.07	2.38	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	3		0		1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1		0		677.43	0.00	677.43	677.43	101.61	779.04
100582	KANONKOP PAUL SAUER 750ML	6x750ml	1		0		4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
												
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
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
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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724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Riverside#53015
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

VAT NO A540252709/MI A.0.2.1.10341

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
13.08.2024	102311701	59182	10397	ZZ20	NEL000		13.08.2024	702422729
8012458277						Delivery Date	14.08.2024	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												
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
103767	BREEZER PEACH 440ML CANS	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
40.56	0.00	27.00	0.00	21.12	88.68	17.000	12.000	159.625	0.237	25,818.34	3,872.75	29,691.09

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10397 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 (0860 342-100) E-mail Accounts: dgbdebitors@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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____