



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 R 97 16783~~

DELIVER TO

Topo @ Graskop #80337 Lv "O/M"
CNR RICHARDSON & CHURCH STR
GRASKOP 1270 SOUTH AFRICA

INVOICE TO

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

VAT NO A507173058/NN A.0/04/0057A

VAT REG. No. 4490105063			CURRENCY ZAR			VAT NO. 4500175055/NLA-00/4/00274			
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
13.08.2024	102311753	84785	10274	ZZ20	NEL000		VAT REG. No. 4490105063	14.08.2024	702423086
8012456353							Delivery Date	16.08.2024	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												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	0		4		284.70	0.00	284.70	1,138.81	170.82	1,309.63
101845	BREEZER BLACKBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
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										
										TOPS AT GRV SKOP (DC MANAGED) STORE CODE: 80337 GOODS RECEIVED GRV NO: 85517 RECEIVED BY: <i>[Signature]</i> DATE: 15/8/2024 CLAIM NO: VERIFIED: <i>[Signature]</i>		
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
42.00	0.00	0.00	0.00	60.72	102.72	15.000	4.000	169.343	0.272	12,762.83	1,914.42	14,677.25

TOPS AT GRVSKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 85517
RECEIVED BY: <i>[Signature]</i>
DATE: 15/8/2024
CLAIM NO:
VERIFIED:

IF PAID C.O.D., A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 10274 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:

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

