



DGB (PTY) LTD MIDRAND (1)	
P/BAG X212, MIDRAND, 1685	
724 16TH ROAD, MIDRAND, 1685	
PHONE: 011 653-1000	
FAX: 011 507-5383	
DGB - M/A REGISTRATION CERT	
Order Date	Our Ref. No.
20.08.2024	103315157
	801245198

DELIVER TO
TOPS @ LONGTOM 55021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 410295419/ NLA-9-2-1-10365

VAT NO. 41026419/MLA-9-2-1-1036

COPY TAX INVOICE					
			Invoice Date	Invoice Number	
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
20.08.2024	102315157 8012451985	435278	10324	ZZZO	NEI000
			VAT REG. No. 4490105063	21.08.2024	702426380
			Delivery Date	27.08.2024	PAGE 1 OF 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
100892	JAGERMEISTER 1.0L	6x1000ml	2	0	1,816.33	36.33-	1,780.00	3,560.00	533.89	4,093.99		
102989	SUNKISSED SPRIZONAT SWEET ROSÉ PERLE	6x750ml	1	0	305.90	30.59-	275.31	275.31	41.30	316.61		
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	0	1	154.96	12.50-	142.46	142.46	21.37	163.83		
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	0	1	154.96	12.50-	142.46	142.46	21.37	163.83		
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
13.50	0.00	4.50	0.00	0.00	18.00	3.000	2.000	31.412	0.040	4,120.23	618.03	4,738.26
GOODS RECEIVED SUPERSPAR LONGTOM 600887 MANAGER: <u>928724</u> DATE: <u>99101</u> GPN NO: <u> </u> CLAIM NO: <u> </u>												

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: qdborders@qdb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2240 Rep Code: 41386

CUSTOMER'S SIGNATURE

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



DGS (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 663-1000
FAX: 011 507-5363

DOB - MIA REGISTRATION CERTIFICATE For 16783

TOPS @ LONGTOWN 65021
CNR VOORTREKKEUR & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/NLA-9-2-1-103

VAT NO. 4710295419/ NLA-9-2-1-10369

COPY TAX INVOICE

Net Price	T
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JAGERMEISTER 1.0L
SUNKISSED SPRITZO NAT SWEET ROSE PERLE
ZAPPA BLACK SAMBUCA 750ML
ZAPPA GREEN SAMBUCA 750ML

GOODS RECEIVED
SUPERSPAR LONGTOM
60087
MANAGER: 22/6/24
DATE: 22/6/24
GRV NO: 94101
GLA M NO: _____

142.45

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE
WHEN PAYING VIA EFT.
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
deductible.

PRO FORMA - RETURNS NOTE

EMPTY RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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