



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 CEN

DELIVER TO

TOPS @ ELUKWATINI #53049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPUMALANGA
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4340278151/ NLA-9-2-1-07224

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

22 08 2024

23.08.2024

Invoice Number

702426976

PAGE 2 of 2

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
21.08.2024	102315596 8012462477	MDUDUZI	50995	ZZ20	NEL000		VAT REG. No. 4490105063	22.08.2024	702426976
							Delivery Date	23.08.2024	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.																
103010		BOMBAY DRY GIN				12x750ml	0		3		157.20	0.00	157.20	501.60	75.24	576.84
101835		BOMBAY SAPPHIRE				12x750ml	0		3		284.70	0.00	284.70	854.11	128.12	982.23
103766		BREEZER WATERMELON 440ML CANS				24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
 TOPS AT ELUKWATINI STORE CODE: 60349 GOODS RECEIVED GRV NUMBER: 131380 RECEIVED BY: NOMBUSO DATE: 22-8-24 VERIFIED: B. [Signature]																
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		
24.42	0.00	0.00	0.00	52.80	77.22	9.000		6.000		107.300	0.145	10,379.50	1,556.93	11,936.43		

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

PLEASE USE YOUR ACCOUNT NUMBER 50995 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: dobdebtors@dob.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41370

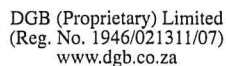
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

EMPTY RETURNS

[illegible]

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