



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#16783

DELIVER TO

Tops @ Komatiportiv#63005 Q/W
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/ NLA-9-2-1-01828

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
23.08.2024	102315270	27557	10308	ZZ20	NELO00		26.08.2024	702428168
	8012453240						28.08.2024	PAGE 2 of 2
						Delivery Date		

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103996	MARTINI PROSECCO	6x750ml	1		0		1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
103970	MARTINI ROSSO (6X750ML)	6x750ml	1		0		857.90	0.00	857.90	857.90	128.63	986.53
POD TOPS @ KOMATI Date: <u>27-08-24</u> GRV Number: <u>3694</u> Received: <u>[Signature]</u> Verified: _____ CONTENTS RECEIVED BUT NOT CHECKED												
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
27.42	4.50	18.00	0.00	0.00	49.92	10.000	0.000	91.580	0.143	11,495.23	1,724.28	13,219.51

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10308 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

REPRINT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

All Tel. ORDERS (0860 342 100) E-mail Accounts: orderdept@zoo.co.za

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

Plant: 2240 Rep Code: 41386

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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							Delivery Date	28.08.2024	PAGE 1 OF 2

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

REPRINT

HARRIS

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____