



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

~~DCB NLA REGISTRATION CERTIFICATE Ref 16783~~

DELIVER TO

Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

~~VAT NO. 4110168723/NL A.0.2.1.01823~~

~~CURRENCY ZAR~~

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

36 08 2024

702429169

28.08.2024

PAGE 1 of 3

[illegible]

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

NAME MANOJA

27/08/2

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

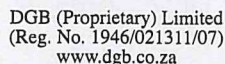
CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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



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



DGR - NIA REGISTRATION CERTIFICATE R#716783

TOPOGRAPHY
Tops @ Malelane Ly #53004
STAND 1041
MALELANE 1320 SOUTH AFRICA

INVOICE TO SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/ NLA-9-2-1-01823

VAT REG. No. 4490105063

ORDER - VAT REGISTRATION CERTIFICATE REF 16783			CURRENCY ZAR			VAT NO. 4110156723/ N/A 9-2-1-01823		
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
22.08.2024	102315950	71685	10327	ZZ20	NEL000		VAT REG. No. 4490105063	26.08.2024
8012462665						Delivery Date	28.08.2024	PAGE 3 of 3

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10327 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: 41386

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____