



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 Ref 16783

DELIVER TO

TOPS@ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4150297992/ NLA-9-2-1-08313

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
26.08.2024	102317540 8012454579	JERRY	58787	ZZ20	NEL000		27.08.2024	702428872
							28.08.2024	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												
101927	VERGELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	1		0		730.43	0.00	730.43	730.43	103.56	839.99
105941	VERGELEGEN FLORENCE ROSE	6x750ml	1		0		600.00	0.00	600.00	600.00	90.00	690.00
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1		0		1,304.35	0.00	1,304.35	1,304.35	195.65	1,500.00
100701	VERGELEGEN RES SHIRAZ 750ML	6x750ml	5		0		1,200.00	480.00	720.00	3,600.00	540.00	4,140.00
Duplicate invoice												
CUSTOMER'S COPY												
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
0.00	0.00	36.00	0.00	0.00	36.00	8.000	0.000	71.250	0.110	6,234.78	935.22	7,170.00

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58787 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: dqbdebtors@dqb.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: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Truck Description

Reason for Credit:

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-27

Stock Code

DG317328

DG318028

DG316544

DG317391

VERGELEGEN CabSaurMerlot

VERGELEGEN Florence Rose 2023

VERGELEGEN RES Merlot 2017

VERGELEGEN RES Shiraz 2019

GRV:

Unit

Packsize

Credit Type:

W2

W2

W2

W2

Reason Code

Reason

Reason

Reason

Invoice Amt: R 7170

Batch

QTY

1

1

1

5

8

Customer Name: TOPS SPAR DE HELLEN

Dispatcher

Checker

Driver Name

2024-08-29 09:10:19

CR87002

Load Capacity

Not Ordered / Duplicated

Total Number of Items to be credited on Document Ref: 0702428872 (4 Product Type)

Authorized by: [date]

Picking list for delivery 8030237407

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 29.08.2024
Delivery date: 29.08.2024

Order number 120222362
Account number 58787

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE HELLEN 80448
TOPS @ DE HELLEN 80448

Gross weight 71.250 KG
Volume 0.110 M3

Product code	Description	Quantity	Batch	Item
316544	VERGELEGEN RES Merlot 2017	1 6x750ml	1	000020
317391	VERGELEGEN RES Shiraz 2019	5 6x750ml	1	000010
317528	VERGELEGEN CabSauvMerlot (Mill Race)2020	1 6x750ml	1	000030
318028	VERGELEGEN Florence Rose 2023	1 6x750ml	1	000040

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

