



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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS@SABIE 80339
MARKET SQUARE
SABIE
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4340275735/ NL4-9-2-1-05135

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.08.2024	102317929 8012464953	12375	52466	ZZ20	NEL000		VAT REG. No. 4490105063	28.08.2024
						Delivery Date	30.08.2024	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												
104283	ANGOSTURA BITTERS 200ML	12x200ml	1		0		2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	5x750ml	5		0		305.90	30.59	275.31	1,376.55	206.48	1,583.03
<i>I returned this order back because I went for white Angostura Bitters that's why I'm returning this one.</i> <i>THX</i> <i>0722718115</i> <i>29/08/24</i>												
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
2.40	0.00	22.50	0.00	0.00	24.90	6.000	0.000	42.880	0.073	4,291.00	643.65	4,934.65

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 52455 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
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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: 41322

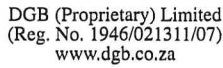
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

CURRENCY ZAR

INVOICE TO

VAT NO. 4340275736/ NLA-9-2-1-05135

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE	Invoice Date	Invoice Number
27.08.2024	102317929	12375	52466	ZZ20	NEL000		VAT REG. No. 4490105063	28.08.2024
						Delivery Date	30.08.2024	PAGE 1 of 1

I returned this order back because
I want the white ink used for
that why I've returned this one.

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

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____