



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 @ Malelane Lv #63004  
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

CURRENCY ZAR

| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date            | Invoice Number |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|
| 29.08.2024 | 102318902<br>8012456056 | 71818         | 10327       | ZZ20  | NEL000    |                  | VAT REG. No. 4490105063 | 02.09.2024     |
|            |                         |               |             |       |           | Delivery Date    | 04.09.2024              | PAGE 1 of 2    |

[illegible]

# 39410

**Tops at Malelane**  
Tel: 013 790 0157  
Fax: 013 790 0179

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature                                                | Date     |
|-----------------------------------------|---------------------------------------------------------------------------------------|----------|
| NANDA                                   |  | 03/09/20 |

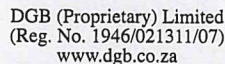
### PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_



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CURRENCY ZAR

|            |                         |               |             |       |           |                  |                         |                |
|------------|-------------------------|---------------|-------------|-------|-----------|------------------|-------------------------|----------------|
| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE | Invoice Date            | Invoice Number |
| 29.08.2024 | 102318902<br>8012455055 | 71816         | 10327       | ZZ20  | NEL000    |                  | VAT REG. No. 4490105063 | 02.09.2024     |
|            |                         |               |             |       |           | Delivery Date    | 04.09.2024              | PAGE 2 of 2    |

POD

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

Date \_\_\_\_\_

Plant: 2240 Rep Code: 41385

## EMPTY RETURNS

[illegible]

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: