



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 @ Riverside#53016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4240252702/ NLA-9-2-1-10341

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.09.2024	102320216 8012457408	59580	10397	ZZ20	NEL000		03.09.2024	702432381
							Delivery Date	03.09.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103767	BREEZER PEACH 440ML CANS	24x440ml	3	✓	0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	✓	0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
RIVERSIDE TOPS Date: 04/09/24 GRV Number: 49501 Received: <i>[Signature]</i> Verified: <i>[Signature]</i> 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
15.36	0.00	22.50	0.00	63.36	101.22	12.000	288.000	153.860	0.229	13,105.39	1,965.81	15,071.20

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10397 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: _____

Burlington-Dataprint ☎ (011) 493-7200

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



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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
02.09.2024	102320216 8012467408	59580	10397	ZZ20	NEL000		VAT REG. No. 4490105063	03.09.2024
						Delivery Date	03.09.2024	PAGE 1 of 2

[illegible]

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DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____