

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CLARENCE ZAR

INVOICE TO

88 CONVENIENCE NELSPLRIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 / NLA-NLA 33-11787

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
27.08.2024	102318235 8012465317	PO#25328	51944	159	NEL000		03.09.2024	702432387
							29.08.2024	PAGE 1 of 3

SG convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd

2024 -09- 0 4

Received By: _____
Signature: _____

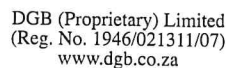
Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Ingrid		4/9/21

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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

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10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

88 CONVENIENCE NELSPOUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPLUMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 / NLA-NLA 33-11787

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27.08.2024	102318235 8012455317	PO#25328	51944	1SS	NEL000		03.09.2024	702432387
							29.08.2024	PAGE 2 of 3

Driver: STEW
Reg: FTZ 162 L
Sign: ~~Magnum~~ Ca

SGI convenience S
NELSPRUIT
a division of Super Group Trading (Pty) Ltd

2024 -09- 0 4

Received By: _____
Signature: _____

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Lored		

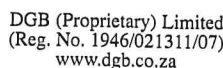
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE:



DGB - NLA REGISTRATION CERTIFICATE R#7 16783

DELIVER TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
80 CONVENIENCE NELSPOUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPLMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 / NLA-NLA 33-11767

Order Date		Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
27.08.2024		102318235	PO#25328	51944	15%	NEL000		VAT REG. No. 4490105063	03.09.2024	702432387
								Delivery Date	29.08.2024	PAGE 3 of 3

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51944 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

SG convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd

2024 -09- 04

Received By: _____
Signature: _____

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: **ORDERS** (0860 342-100) E-mail Accounts: **dgborders@dgb.co.za**
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: