



DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

TOPS @ CITY CENTRE #80635
MADIBA DRIVE & ANDREW STREET
SHOP 16 CITY CENTRE
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090205544/ NLA-9-2-1-08481

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
02.09.2024	102320331 8012467537	8783	60022	ZZ20	NEL000		VAT REG. No. 4490105063	03.09.2024	702432390
							Delivery Date	04.09.2024	PAGE 1 of 2

[illegible]

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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

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Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 104070		BREEZER BLUEBERRY				24x275ml	1	✓	0		340.43	0.00	340.43	340.43	51.06	391.49
POD																
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	4.50	0.00	6.60	11.10	2.000	0.000				19.300	0.034		895.71	134.36	1,030.07

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60022 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: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

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