



DELIVER TO
TOPS @ LONGDOM5021
GNR VOORTREKKER & VILJOEN S
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 410295419/NLA9-2-1-103

CURRENCY ZAR

COPY TAX INVOICE

COPY TAX INVOICE					Invoice Date	Invoice Number
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	
03.09.2024	102321337 2012452505	436308	10324	ZZ20	NE1000	04.09.2024 702433105
Delivery Date					10.09.2024	PAGE 1 of 2

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PRO FORMA - RETURNS NOTE

44-38861-105

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

MANAGER: 5/9/24
DATE: 5/9/24
GRV NO: 99724
CNAME NO:

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	EMPTIES / RETURNS RECEIVED
12/1/2011	SALES	100.00			
12/2/2011	SALES	100.00			
12/3/2011	SALES	100.00			
12/4/2011	SALES	100.00			
12/5/2011	SALES	100.00			
12/6/2011	SALES	100.00			
12/7/2011	SALES	100.00			
12/8/2011	SALES	100.00			
12/9/2011	SALES	100.00			
12/10/2011	SALES	100.00			
12/11/2011	SALES	100.00			
12/12/2011	SALES	100.00			
12/13/2011	SALES	100.00			
12/14/2011	SALES	100.00			
12/15/2011	SALES	100.00			
12/16/2011	SALES	100.00			
12/17/2011	SALES	100.00			
12/18/2011	SALES	100.00			
12/19/2011	SALES	100.00			
12/20/2011	SALES	100.00			
12/21/2011	SALES	100.00			
12/22/2011	SALES	100.00			
12/23/2011	SALES	100.00			
12/24/2011	SALES	100.00			
12/25/2011	SALES	100.00			
12/26/2011	SALES	100.00			
12/27/2011	SALES	100.00			
12/28/2011	SALES	100.00			
12/29/2011	SALES	100.00			
12/30/2011	SALES	100.00			
12/31/2011	SALES	100.00			
1/1/2012	SALES	100.00			
1/2/2012	SALES	100.00			
1/3/2012	SALES	100.00			
1/4/2012	SALES	100.00			
1/5/2012	SALES	100.00			
1/6/2012	SALES	100.00			
1/7/2012	SALES	100.00			
1/8/2012	SALES	100.00			
1/9/2012	SALES	100.00			
1/10/2012	SALES	100.00			
1/11/2012	SALES	100.00			
1/12/2012	SALES	100.00			
1/13/2012	SALES	100.00			
1/14/2012	SALES	100.00			
1/15/2012	SALES	100.00			
1/16/2012	SALES	100.00			
1/17/2012	SALES	100.00			
1/18/2012	SALES	100.00			
1/19/2012	SALES	100.00			
1/20/2012	SALES	100.00			
1/21/2012	SALES	100.00			
1/22/2012	SALES	100.00			
1/23/2012	SALES	100.00			
1/24/2012	SALES	100.00			
1/25/2012	SALES	100.00			
1/26/2012	SALES	100.00			
1/27/2012	SALES	100.00			
1/28/2012	SALES	100.00			
1/29/2012	SALES	100.00			
1/30/2012	SALES	100.00			
1/31/2012	SALES	100.00			
2/1/2012	SALES	100.00			
2/2/2012	SALES	100.00			
2/3/2012	SALES	100.00			
2/4/2012	SALES	100.00			
2/5/2012	SALES	100.00			
2/6/2012	SALES	100.00			
2/7/2012	SALES	100.00			
2/8/2012	SALES	100.00			
2/9/2012	SALES	1			

DRIVER'S SIGNATURE _____

CUSTOMER'S SIGNATURE:

Burlington-Danforth: 501.493.7200

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



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - MLA REGISTRATION CEN

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
00000
SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
00000
SOUTH AFRICA
VAT NO. 4110256419/ NLA-9-2-1-103659

CURRENCY ZAR

VAT NO. 4110235419/NLA-9-2-1-10359

COPY TAX INVOICE

BUTLERS BLUE CURACAO
JAGERMEISTER 1.0L
JAGERMEISTER 20ML
ZAPPA BLUE SAMBUCA 750ML

Litres Spirits	Litres Port Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres

44005

Goods Received by Customer – Print Name

GOODS RECEIVED
SUPERSPARXIONGTON

MANAGER

DATE:

GRV NO: _____

CLAIM NO.:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO
TOPS @ LONGTOM 65021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB - NLÄ REGISTRATION CERTIFICATE Ref 167833

CURRENCY ZAR

VAT NO. 4110235419/MLA-9-2-1-10355

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
03.03.2024	102321337 8012459505	436308	10324	ZZZO	NE1000	VAT REG. No. 4490105063	Invoice Date 04.03.2024
Delivery Date						10.03.2024	Invoice Number 702433105
							PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
Bacardi S.A 101632	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64		
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
25.17	0.00	0.00	0.00	0.00	25.17	4.000	3.000	45.533	0.059	7,924.89	1,188.73	9,113.62

IF PAID COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

Alt Tel: **ORDERS** (0800 342-110) E-mail: **Accounts**: ugborders@qdn.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41365

[illegible]

EMPTIES / RETURNS RECEIVED

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

Burlington-Dataprint ☎ (011) 493-7208

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



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGE (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DOB - REGISTRATION CERTIFICATE REF 6783

DELIVER TO
TOPS @ LONGTOM5021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

VAT NO. 410255419/ NL-9-2-1-10369

COPY TAX INVOICE					
			Invoice Date	Invoice Number	
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
03.09.2024	102321337 80124886N5	436308	10324	ZZZO	NELD00
Delivery Date			04.09.2024		
			PAGE 2 of 2		

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
Bacardi S.A 101832	BACARDI CARTA BLANCA	12X750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64		
Litres Spirits	Litres Port 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
25.17	0.00	0.00	0.00	0.00	25.17	4,000	3,000	46.633	0.069	7,924.89	1,188.73	9,113.62

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10324 AS A REFERENCE
WHEN PAYING VIA EFT.
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

Alt Tel: **ORDERS** (08650 342-100) E-mail Accounts: dgbdorders@qib.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2240 Rep Code: 41366

GOODS RECEIVED
SUPERSPAR LONGTOWN

60087

MANAGER: 7/11

DATE: 03/07/2019

RV NO: 09724

CLAIM NO: 1

RIVER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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