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 @ LONGTOM63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-10359

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.09.2024	102321337 ~~8012468505~~	436308	10324	ZZ20	NEL000	04.09.2024	702433105

Delivery Date	10.09.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100824	BUTLERS BLUE CURACAO	6x750ml	0		1		149.22	5.98-	143.24	143.24	21.49	164.73
100892	JAGERMEISTER 1.0L	6x1000ml	2		0		1,816.33	36.33-	1,780.00	3,560.00	533.99	4,093.99
100869	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	0		2		154.96	12.46-	142.50	284.99	42.75	327.74

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

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

HARRIS

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											GOODS RECEIVED
											MANAGER:
											DATE: 5/9/24
											GRV NO: 99774
											CLAIM NO:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____ CUSTOMER'S SIGNATURE: ____

DGB

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TOPS @ LONGTOM63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120 SOUTH AFRICA

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VAT NO. 4110295419/ NLA-9-2-1-10369

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.09.2024	102321337 8012468605	436308	10324	ZZ20	NEL000	04.09.2024	702433105

Delivery Date	
10.09.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100824	BUTLERS BLUE CURACAO	6x750ml	0		1		149.22	5.98-	143.24	143.24	21.49	164.73
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100869	JAGERMEISTER 20ML	96x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	0		2		154.96	12.46-	142.50	284.99	42.75	327.74

FILING

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

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

HAKUS

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											GOODS RECEIVED SUPERSPAR LONGTOM 60087 MANAGER: DATE: 5/9/24 GRV NO: 99724 CLAIM NO:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______ CUSTOMER'S SIGNATURE: ______

Burlington-Dataprint ☎ (011) 493-7200

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DELIVER TO
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LYDENBURG 1120 SOUTH AFRICA

CURRENCY ZAR

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SPAR LOWVELD DROPSHIPMENT
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SOUTH AFRICA
VAT NO. 4110295419/ NLA-9-2-1-10369

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.09.2024	102521337 ~~8012469505~~	436308	10324	ZZ20	NEL000	04.09.2024	702433105

Delivery Date	
10.09.2024	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												
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	45.633	0.069	7,924.89	1,188.73	9,113.62

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

If paid **COD**, a 2% discount is deductable 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

HARBUS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41365

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											5/9/24
											9977 24

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

Burlington-Dataprint ☎ (011) 493-7200

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VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
03.09.2024	102321337 8012458605	436308	10324	ZZ20	NEL000	04.09.2024	702433105

Delivery Date	
10.09.2024	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

FILING

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	45.633	0.069	7,924.89	1,188.73	9,113.62

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

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4pres

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Plant: 2240 Rep Code: 41386

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											GOODS RECEIVED SUPERSPAR LONGTOM 60087
											MANAGER:
											DATE: 5/9/24
											GRV NO: 99724
											CLAIM NO:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______ CUSTOMER'S SIGNATURE: ______

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