



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 R#116783

DELIVER TO

Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4110168723/NLA-9-2-1-01823

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
05.09.2024	102322355 8012459681	71913	10327	ZZ20	NEL000		VAT REG. No. 4490105063	05.09.2024
						Delivery Date	11.09.2024	PAGE 1 of 2

[illegible]

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
NANCIA		12/09/20

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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DGB - NLA REGISTRATION CERTIFICATE R#1 16783

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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
05.09.2024	102322355 8012450631	71913	10327	ZZ20	NEL000		05.09.2024	702433956
						Delivery Date	11.09.2024	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															
101835		BOMBAY SAPPHIRE			12x750ml	1		0		3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.88
103532		D'USSE VSOP			6x750ml	0		3		738.39	0.00	738.39	2,215.18	332.28	2,547.46
103971		MARTINI EXTRADRY (6X750ML)			6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59
103996		MARTINI PROSECCO			6x750ml	2		0		1,130.24	0.00	1,130.24	2,260.48	339.07	2,599.55
103970		MARTINI ROSSO (6X750ML)			6x750ml	1		0		857.90	0.00	857.90	857.90	128.69	986.59

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 10327 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:

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CUSTOMER'S SIGNATURE: _____