



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#16783

DELIVER TO

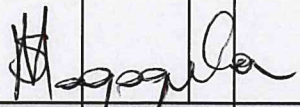
Tops @ Komatipoort#63005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/ NL4-9-2-1-01828

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
05.09.2024	102322736 8012470143	27708	10308	ZZ20	NEL000		VAT REG. No. 4490105063	09.09.2024	702435090
							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												
101845	BREEZER BLACKBERRY	24x275ml	3	✓	0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	5	✓	0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	✓	0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
							TOPS @ KOMATI Date: <u>10-09-24</u> GRV Number: <u>4001</u> Received: <u>[Signature]</u> Verified: _____ CONTENTS RECEIVED BUT NOT CHECKED					
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
17.82	0.00	9.00	12.00	65.80	124.62	21.000	0.000	223.280	0.395	15,229.49	2,284.42	17,513.91

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10308 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:

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: 011 507-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Komatipoortw#53005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930224169/ NLA-9-2-1-01628

CURRENCY ZAR

Order Date

Our Ref. No.

Your Ref. No.

Account No.

Terms

Territory

05.09.2024

102322735
8012470143

27708

10308

ZZ20

NEL000

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

Invoice Number

09.09.2024

702435090

Delivery Date

PAGE 1 of 2

11.09.2024

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	0	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62		
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	0	578.42	23.14	555.28	555.28	83.29	638.57		
100824	BUTLERS BLUE CURACAO	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41		
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41		
100821	BUTLERS STRAWBERRY	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41		
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1	0	333.70	13.35	320.35	320.35	48.05	368.40		
100889	JAGERMEISTER 20ML	96x20ml	1	0	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52		
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	0	3,029.40	60.59	2,968.81	2,968.81	445.34	3,414.15		
100702	VERGELEGEN RES MERLOT 750ML	Out of Stock										
100709	VERGELEGEN SAUVBLANC 750ML	Out of Stock										
101622	VERGELEGEN SHIRAZ 750ML	Out of Stock										
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		

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTIES / RETURNS RECEIVED:											
DRIVER'S SIGNATURE: _____						CUSTOMER'S SIGNATURE: _____					

Burlington-Dataprint (011) 493-7200

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