



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

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

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS@ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELO DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4160297993/ NLA-9-2-1-08313

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
09.09.2024	102324069 8012471480	8513	58787	ZZ20	NEL000		VAT REG. No. 4490105063	10.09.2024	702435775
							Delivery Date	11.09.2024	PAGE 1 of 1

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd													
100889	JAGERMEISTER 20ML	95x20ml	1	✓	0			1,466.54	0.00	1,466.54	1,466.54	219.97	1,686.51
100809	TANG SOUR APPLE	6x750ml	1	✓	0			492.42	19.70	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	✓	0			492.42	19.70	472.72	472.72	70.91	543.63
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	0		3	✓		227.18	4.54	222.64	667.91	100.19	768.10
100677	KANONKOP KADETTE CAPE BLEND 750ML	Out of Stock											
POD TOPS RETAIL (Pty) Ltd 80448 Date: 11/09/24 GRV Number: 8034 Received: [Signature] Verified: [Signature] 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	
10.92	0.00	0.00	2.25	0.00	13.17	3.000	3.000	26.950	0.048	3,079.69	461.98	3,541.67	

TOPS RETAIL (Pty) Ltd 80448
Date: 11/09/24
GRV Number: 8034
Received: [Signature]
Verified: [Signature]
Contents received but not checked

If paid COD, a 2% discount is deductible from the total Invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 58787 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: _____