



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 @ Belfast#63012 Lv *O/N*
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4600203584/ NLA-9-2-1-03403

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
10.09.2024	102324551 8012472006	27898	10203	ZZ20	NEL000		VAT REG. No. 4490105063	12.09.2024	702437178
							Delivery Date	12.09.2024	PAGE 1 of 2

[illegible]

**Tops @ Belfast
Goods Received**

Date: 13/09/24
142014

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

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: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Belfast#63012 Lv "O/N"
BHEKUMUZI MASANGO DRIVE
BELFAST 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4500203584/ NLA-9-2-1-03403

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
10.09.2024	102324551 8012472005	27896	10203	ZZ20	NEL000		12.09.2024	702437178
							12.09.2024	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																
104070		BREEZER BLUEBERRY				24x275ml	1	✓	0		340.43	0.00	340.43	340.43	51.06	391.49
101842		BREEZER PEACH				24x275ml	1	✓	0		340.43	0.00	340.43	340.43	51.06	391.49
101841		BREEZER WATERMELON				24x275ml	1	✓	0		340.43	0.00	340.43	340.43	51.06	391.49
POD Tops @ Ballast Goods Received 13/09/24 14/2014																
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	
19.92	0.00	0.00	0.00	19.80	39.72	8.000	0.000				74.600	0.137	5,925.79	888.87	6,814.66	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10203 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: 41435

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____