

 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 @ Indlowu #53001 Lr O/N MAIN ROAD HAZYVIEW 1200 SOUTH AFRICA		CURRENCY ZAR		INVOICE TO SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA VAT NO. 4570205114/ NLA-9-2-1-03057					
	Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number		
	12.09.2024	102325/17 8012473325	17142	10182	ZZ20	NEL000	VAT REG. No. 4490105063		17.09.2024	702439159		
							Delivery Date		20.09.2024	PAGE 1 of 3		
Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
DGB (Pty) Ltd												
105580	BACKSBERG MERLOT	6x750ml	1 ✓	0	578.42	23.14-	555.28	555.28	83.29	638.57		
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1 ✓	0	895.30	35.81-	859.49	859.49	128.52	988.41		
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1 ✓	0	650.82	52.07-	598.75	598.75	89.81	688.56		
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1 ✓	0	333.70	13.35-	320.35	320.35	48.05	368.40		
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1 ✓	0	430.82	25.85-	404.97	404.97	60.75	465.72		
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1 ✓	0	385.47	26.91-	358.56	358.56	53.48	410.04		
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1 ✓	0	430.82	25.85-	404.97	404.97	60.75	465.72		
105495	JAGERMEISTER 200ML	4x12x200ml	0	24 ✓	95.07	2.38-	92.69	2,224.53	333.68	2,558.21		
100889	JAGERMEISTER 20ML	96x20ml	0	288 ✓	15.28	0.00	15.28	4,399.62	659.95	5,059.57		
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2 ✓	0	596.14	11.93-	584.21	1,168.43	175.26	1,343.69		
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1 ✓	0	634.85	0.00	634.85	634.85	95.23	730.08		
102043	ST CELINE NV 1.5L	6x1500ml	1 ✓	0	444.94	17.80-	427.14	427.14	64.07	491.21		
100455	ST CLAIRE 1.5L NV	6x1500ml	1 ✓	0	444.94	17.80-	427.14	427.14	64.07	491.21		
101701	TANG SOUR CHERRY	6x750ml	1 ✓	0	492.42	19.70-	472.72	472.72	70.91	543.63		
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
Date 18/09/24 GRV No 234209 Amount Reason SANCITY BOY												
REPRINT								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												



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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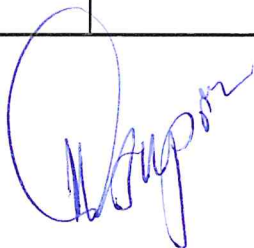
DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Indlovu #63001 Lr O/N*
MAIN ROAD
HAZYVIEW 1200 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4570205114/ NLA-9-2-1-03057

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
12.09.2024	102325717 8012473325	17142	10182	ZZ20	NEL000		VAT REG. No. 4490105063	17.09.2024
						Delivery Date	20.09.2024	PAGE 2 of 3

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	0	2,405.98	49.35	2,415.63	2,415.63	362.49	2,778.12		
TOPS @ INDLOVU Date 18/09/24 GRV No 234208 Amount Reason SOME TROUBLE POD												
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		



REPRINT

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: _____											

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