



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@WESTEND #30655
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NLA-9-2-1-09002

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832 BACARDI CARTA BLANCA Out of Stock 103822 MARTINI BIANCO VERMOUTH (6X750ML) Out of Stock 103970 MARTINI ROSSO (6X750ML) Out of Stock 101837 WILLIAM LAWSON 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
18.75	0.00	4.50	0.75	0.00	24.00	4.000	6.000	44.285	0.060	6,458.44	968.77	7,427.21

IF PAID COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60175 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
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Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@dgb.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: _____



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724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NLA-9-2-1-09002

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

17.09.2024

Invoice Number

702439171

Order Date

15.09.2024

Our Ref. No.

102326737
8012474363

Your Ref. No.

45510

Account No.

60175

Terms

ZZ20

Territory

NEL000

Delivery Date

18.09.2024

PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (pty) Ltd												
104521	BOSCHENDAL NICOLAS	6x750ml	1		0		978.87	68.52-	910.35	910.35	136.55	1,046.90
100825	BUTLER'S CHERRY-KIRSCH	6x750ml	0		1		149.22	5.98-	143.24	143.24	21.49	164.73
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100891	JAGERMEISTER 750ML	6x750ml	2		0		1,575.03	31.50-	1,543.53	3,087.06	463.06	3,550.12
101701	TANG SOUR CHERRY	6x750ml	0		4		62.07	3.29-	78.78	315.14	47.27	362.41
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	0		1		227.18	4.53-	222.65	222.65	33.40	256.05
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
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
EMPTY / RETURNS RECEIVED:											
DRIVER'S SIGNATURE: _____						CUSTOMER'S SIGNATURE: _____					

Burlington-Dataprint (011) 493-7200

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