





DGB - NLA REGISTRATION CERTIFICATE R#116783

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

Order Date			Our Ref. No.		Your Ref. No.		Account No.		Terms		Territory		COPY TAX INVOICE		Invoice Date		Invoice Number	
23.09.2024			102330331 8012478234		45598		60175		ZZ20		NELO00		VAT REG. No. 4490105063		23.09.2024		702442424	
												Delivery Date		25.09.2024		PAGE 2 of 2		

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

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@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

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____