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 @ CROSSINGS #60722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090205644/ NLA-9-2-1-09004

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
25.09.2024	102331602 8012479714	9716	61092	ZZ20	NEL000	01.10.2024	702446286

Delivery Date: 02.10.2024

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105049	1000 POUNDER RUM	6x750ml	1		0		1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
100835	BLACK DOUGLAS	12x750ml	1		0		1,904.56	38.09-	1,866.47	1,866.47	279.97	2,146.44
105540	FRYER'S COVE GRENACHE CINSAULT EUGLO	6x750ml	1		0		667.41	0.00	667.41	667.41	100.11	767.52
100892	JAGERMEISTER 1.0L	6x1000ml	2		0		1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	10		0		415.72	0.00	415.72	4,157.20	623.58	4,780.78
102043	ST CELINE NV 1.5L	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1		0		305.90	30.59-	275.31	275.31	41.30	316.61
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2		0		300.33	24.03-	276.30	552.60	82.89	635.49
105201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	24.03-	276.30	276.30	41.45	317.75
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

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

#805

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: ____________________

DGB 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 @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA CURRENCY ZAR	INVOICE TO SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA VAT NO. 4090205644/ NLA-9-2-1-09004

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
25.09.2024	102331802 8012479714	9716	61092	ZZ20	NEL000	VAT REG. No. 4490105063	01.10.2024	702446286
						Delivery Date	02.10.2024	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~~												
103329	BACARDI CARTA NEGRA	12x750ml	0		6		205.84	0.00	205.84	1,235.06	185.26	1,420.32
101835	BOMBAY SAPPHIRE	12x750ml	1		0		3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
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
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	0		4		142.98	0.00	142.96	571.93	85.79	657.72
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	0		4		142.96	0.00	142.98	571.93	85.79	657.72
104359	PATRON XO CAFE COFFEE LIQUEUR	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
34.50	6.00	76.50	9.00	13.20	139.20	24.000	14.000	250.628	0.387	19,970.69	2,995.60	22,966.29

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61092 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

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: ______________