

DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception:

0860 342 100 011 653 1000

Accounts: Website:

dgbdebtors@dgb.co.za www.dgb.co.za

Tax Invoice: 702474377

Page 1 of 1

Deliver To: SPAR LOWVELD (DC) #600465 OLD WHITE RIVER ROAD **NELSPRUIT 1200** SOUTH AFRICA

Invoice To: SPAR LOWVELD (DC) #600465 PO BOX 33 **NELSPRUIT** 1200

SOUTH AFRICA

Account No: Currency: Customer Ref:

10147 ZAR 39901 Customer VAT No: 4770111336

Cust. Liquor License: 13448

Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%

Order No: Order Date: Delivery No: Delivery Date:

Inv Date:

Route:

Plant:

102359685 18.11.2024 8012510094 19.11.2024

21.11.2024

NEL000 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105611 100807	COCO RICO SALTED CARAMEL & COCONUT PO-10-C 750ML	6x750ml 6x750ml	10 20	cs cs	650.82 895.30	52.07- 35.81-	598.75 859.49	5,987.50 17,189.80	898.13 2,578.47	6,885.63 19,768.27

	A STATE OF THE PARTY OF THE PAR
-	SPAR LOWVELD RECEIVING
11800	22/11/29
	Cases Received: 35 7/
-	Truck Reg:
200	Drivers Name:
	Drivers Signature: RHUMO
-	Checkers Name:
	Case Claimed /
	Returned 273042
	GRV No:

	30	0	135.00	269.000	23,177	7.30	3,476.60	26,653.90		
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.	VAT	Total VAT	Total Incl.VA		
Special Instructions:							Returns Reasons:			
							Duplicate Order			
							Overstocked			
		Captured Incorrec	etly							
Goods Received by Customer	Re		Damaged Produc	t						
	Lis	t all short deliv		Not Ordered						
Print Name:	Print Name:						Late Delivery			
Signature:							Not Scanning			
Date:	"	Signature:					No Stock			
	Date	Date:								

SPAR LOWVELD DC

V.A.T REG: 1967/001572/06

T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR

SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200

PH: 013-7536800 FAX: N/A

GRV DOCUMENT

Date Of Receiving: 22/11/24

P.O Number: 39901 Delivery Number: 1 Task Number: 148666

Page: 1

GRV Number: 273042

Temperatures Outside: Front: Middle: Rear: :

Transporter: KIRK

Warehouse: 9 01

Address:

Invoice/Delivery number : 702474377

MIDRAND

1683

Invoice Method. . . . : VENDOR CASES

Vendor code: 600465 DGB (PTY) LTD (WINE)

Private Bag X212

Private Bag X212

Item	Vendor	Description	V/Pk S	/Pk Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item				Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
	100807	PO-10-C ENERGY SHOOTER	1	6 750ML	20	20	20	0									
3068993	105611	C/RICO LIQ S/CAR&C/NT CRM	1	6 750ML	10	10	10	0									
TOTALS:					30	30	30	0									

Signed on behalf of Spar:

Signature

KUBAYIRC1

NICHOLUS ID NO 9308015747080

Vehicle Reg. FTR 157 L

Signature

Signed on behalf of Transporter: