



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702520964

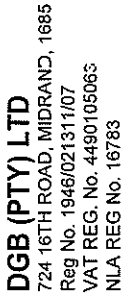
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Deliver To: Tops @ Malelane Lv #63004 STAND 1041 MALELANE 1320 SOUTH AFRICA	Invoice To: SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 10327 Currency: ZAR Customer Ref: 74367 Customer VAT No: 4110168723 Cust. Liquor License: 9-2-1-01823 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 17.02.2025 Order No: 102405187 Order Date: 13.02.2025 Delivery No: 8012557208 Delivery Date: 19.02.2025 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.33	6,703.23
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100699	VERGELEGEN RES CABS AU V 750ML	6x750ml	1	CS	1,591.30	0.00	1,591.30	1,591.30	238.70	1,830.00

Signature

69217#



0860 342 100
011 653 1000
dgbdebtors@
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Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

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SPAR LOWW/
PO BOX 33
NELSPRUIT
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Inv Date:	17.02.2025
Order No:	102405187
Order Date:	13.02.2025
Delivery No:	801255720
Delivery Date:	19.02.2025
Route:	NEL000
Plant:	2240

Settlement Discount: 15 Days from statement 1.5%

Tops at Malclaire
Tel 013 790 0157
Fax 013 790 0179

Special Instructions: Goods Received by Customer Print Name: <u>AUSTO</u> Signature: <u>[Signature]</u> Date: <u>18/02/2025</u>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		9	0	49.80	89.140	17,501.45	2,625.22	20,126.67
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
				Returns Reasons:						
				Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO						