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 @ OWEN 11711
70 CNR SUTHERLAND STREET & OWEN STREET
EASTERN CAPE 5099 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4500276397/ NLA-ECP/01118/0304E/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
31.05.2024	102262970 8012427407	LINDA	57357	ZZ20	EA8000	06.06.2024	702394667
						Delivery Date	10.06.2024
							PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101835	BOMBAY SAPPHIRE	12x750ml	0		3		284.70	0.00	284.70	854.11	123.12	932.23
101842	BREEZER PEACH	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84

TOPS@OWEN
RECEIVED BY: Nolo4145 NAME:
DATE: 10/06/2024

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
2.25	0.00	0.00	0.00	85.80	88.05	10.000	3.000	123.300	0.195	4,773.51	716.03	5,489.54

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57357 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: 2290 Rep Code: 41370

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: _____