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 @ SPARGS LIBODE 11302
STANDFORD STREET
SHOP 1A
LIBODE 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4820102095/ NLA-ECP18793/03250/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
19.06.2024	102290321 8012435100	SQITHI	17554	ZZ20	EAS000	19.06.2024	702399902

Delivery Date		
	20.06.2024	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												
101845	BREEZER BLACKBERRY	24x275ml	15		0		340.43	0.00	340.43	5,106.45	765.97	5,872.42
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	15		0		443.45	0.00	443.45	6,651.75	997.76	7,649.51
104070	BREEZER BLUEBERRY	24x275ml	15		0		340.43	0.00	340.43	5,106.45	765.97	5,872.42
101842	BREEZER PEACH	24x275ml	15		0		340.43	0.00	340.43	5,106.45	765.97	5,872.42
103767	BREEZER PEACH 440ML CANS	24x440ml	15		0		443.45	0.00	443.45	6,651.75	997.76	7,649.51
101841	BREEZER WATERMELON	24x275ml	15		0		340.43	0.00	340.43	5,106.45	765.97	5,872.42
103766	BREEZER WATERMELON 440ML CANS	24x440ml	15		0		443.45	0.00	443.45	6,651.75	997.76	7,649.51

LIBODE SPARGS SPAR A/C 11302
GOODS RECEIVED BY Malizu (NAME)
SIGNATURE: B.
DATE 27/06/24 G.V. NO. 69425
In the event of queries our claims no/s.....
refer/s

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
0.00	0.00	0.00	0.00	871.20	871.20	105.000	0.000	1,250.700	2.025	40,381.05	6,057.16	46,438.21

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

If paid **COD**, a 2% discount is deductable from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17554 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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: ______

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING