



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 6553-1000
FAX: 011 507-5383

DCB - NLA REGISTRATION CERTIFICATE R0116783

COFINVABA TOPS 45133
C/O MAIN STREET & BELLARIE AVENUE
COFINVABA
EAST LONDON 0000 SOUTH AFRICA

ZAZZAZZ

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

VAT NO. 4270270079/MLA-ECF228419034/OF

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
19.06.2024	102290323 5018435154	BONGA	51213	zzz0	EA9500	20.06.2024	702400330

	Delivery Date	24.05.2024	PAGE 1 of 1
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Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
03767	BREEZER PEACH 440ML CANS	24X440ml	10		0		443.45	0.00	443.45	4,434.50	559.18	5,033.68
03766	BREEZER WATERMELON 440ML CANS	24X440ml	20		0		443.45	0.00	443.45	8,869.00	1,130.35	10,139.35
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	316.80	316.80	30.000	0.000	351.800	0.510	13,303.50	1,995.53	15,299.03

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51213 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____