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 @ Protea #46040 Ec
EBDON STREET
QUEENSTOWN 5320 SOUTH AFRICA

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
10000
SOUTH AFRICA
VAT NO. / NLA-ECP07235/03013/GF

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
21.06.2024	102291249 8012436075	10384	10384	7730	EAS000	21.06.2024	702400931
						Delivery Date 21.06.2024	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
DGB (Pty) Ltd												
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1		0		650.82	52.07-	598.75	598.75	89.81	688.56
100286	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1		0		430.82	25.85-	404.97	404.97	60.75	465.72
100869	JAGERMEISTER 20ML	96x20ml	3		0		1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		595.14	11.92-	583.22	583.22	87.63	670.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1		0		634.85	0.00	634.85	634.85	95.23	730.08
100453	ST ANNA 1.5L NV	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	59.50-	684.29	684.29	102.64	786.93
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2		0		300.33	36.04-	264.29	528.58	79.29	607.87
103699	TANT' SANDRA ROSE 750ML	6x750ml	1		0		684.39	41.06-	643.33	643.33	96.50	739.83

PROTEA SUPERSPAR
tops!

GOODS REC. BY: Thembie
GRV No.: 735
DATE: 25/06/24

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
19.26	0.00	40.50	0.00	0.00	59.76	13.000	0.000	112.300	0.178	9,332.89	1,399.93	10,732.82

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 10384 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: 3290 Rep Code: 41291

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: _____