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 16798

DELIVER TO
TOPS & SPAR @ NORTHCREST #6048
HILLCREST SHOPPING CENTRE
N2 NATION ROAD
MTHATHA
MTHATHA 5099 SOUTH AFRICA

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4410255886/ NLA-EGP13564/00465/OF

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	102291256 8012436067	RONGILE	59293	7720	EAS000	21.06.2024	702400952
						Delivery Date	
						24.06.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
100622	BUTLERS TRIPLE SEC	6x750ml	1		0		695.30	35.81-	659.49	659.49	123.52	783.01
105495	JAGERMEISTER 200ML	4x12x200ml	0		12		95.07	2.38-	92.69	1,112.26	166.84	1,279.10

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

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

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: _____

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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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 & SPAR @ NORTHCREST #5048
HILLCREST SHOPPING CENTRE
N2 NATION ROAD
MTHATHA
MTHATHA 5099 SOUTH AFRICA

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
10000
SOUTH AFRICA
VAT NO. 4410235935/ NLA ECP13604/50465/OF

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	102291256 8012438057	RONGILE	59293	7720	FAS000	21.06.2024	702400952

Delivery Date	
24.06.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103010	BOMBAY DRY GIN	12x750ml	1		0		2,006.40	0.00	2,006.40	2,006.40	300.96	2,307.36
101845	BREEZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
104070	BREEZER BLUEBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.48
103767	BREEZER PEACH 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
101841	BREEZER WATERMELON	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10		0		443.45	0.00	443.45	4,434.50	665.19	5,099.69

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
24.90	0.00	0.00	0.00	249.48	274.38	30.000	12.000	357.005	0.560	17,494.24	2,624.14	20,118.38

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 59293 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

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY: Limbini
SIGNATURE:
DATE: 24/06/24 GRV NO: 58250
IN THE EVENT OF QUIRIES BUR NO/S:
REFER/S

EMPTIES / RETURNS RECEIVED:

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

Burlington-Palangial ☎ (011) 493-7200

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