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 @ AMAHLATI 45110
HILL STREET
STUTTERHEIM
STUTTERHEIM 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO 4860242512/ NLA-ECP21268/90518/CF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
24.06.2024	102292517 ~~3012437350~~	S/HLE	18056	ZZ20	EAS000	25.06.2024	702402089
						Delivery Date 27.06.2024	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												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
103767	BREEZER PEACH 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.83

AMAHLATI SPAR & TOPS
GOODS RECEIVED
DATE: 27/06/24
GRV. No.
RECEIVED BY BABS SIGN

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	126.72	126.72	12.000	0.000	144.720	0.204	5,321.40	798.21	6,119.61

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 18056 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: 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: _____