



INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 112-7
ALSOA PARK
0000
SOUTH AFRICA

VAT NO 452010205/MLA-ECPO43513026/DF

COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date.	Invoice Number
	25.05.2024	702402214

	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
	559.75	6,157.55	175.62	6,333.17
	277.54	277.54	41.65	319.19
	847.34	1,645.43	294.12	1,939.55
	341.71	1,708.65	256.23	1,964.88
	847.94	1,545.33	254.14	1,800.47
	910.35	1,630.70	272.11	1,902.81
	474.82	474.82	71.21	546.03
	859.43	151.47	123.32	274.79
	895.09	355.49	127.91	923.09
	563.74	456.74	87.98	544.72
	1,780.00	3,900.00	1,335.00	5,235.00
	1,455.34	4,192.67	651.34	4,844.01
	1,454.76	14,567.30	2,137.18	16,704.48
	604.85	1,304.54	755.99	2,060.53

Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Print Name	Goods Received by Customer – Signature	Date

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

Burlington-Dataprint 24 (011) 493-7200

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



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

Order Date	Our Ref. No.	Your Ref. No.
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25.06.2024	102292888	21377
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DELIVER TO

TOPS@ SPRAGS #45002 EC
BONZA BAY ROAD
MAJOR SQUARE
BEACON BAY 0000 SOUTH A

CURRENCY ZAR

Account No.	Terms	Territory
6837	2720	E-8000

INVOICE TO
SPAR EASTERN CAPE DROP-SHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

VAT NO. 4820102093/ NLA-EGPD0436103026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code		Description		Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100450	RIBSHACK RED EUGLO		6x750ml	1			0		323.44	25.87-	297.57	297.57	44.54	342.21
102043	ST CELINE NV 1.5L		6x1500ml	2			0		444.94	17.80-	427.14	854.28	128.14	982.42
100304	TALL HORSE CHARDONNAY EUGLO SC		6x750ml	1			0		300.33	36.04-	264.29	264.29	39.64	303.93
101292	TALL HORSE MERLOT EUGLO SC		6x750ml	5			0		300.33	36.04-	264.29	1321.45	198.22	1519.67
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA		6x750ml	2			0		300.33	36.04-	264.29	528.58	79.29	607.87
101701	TANG SOUR CHERRY		6x750ml	1			0		492.42	19.70-	472.72	472.72	70.91	543.63
105416	THE FAMOUS GROUSE 1L		12x1000ml	1			0		3029.40	60.59-	2968.81	2968.81	445.32	3414.13
105419	THE FAMOUS GROUSE 750ML		12x750ml	1			0		2465.98	49.35-	2416.63	2416.63	362.49	2779.12
100230	DOUGLAS GREEN SHIRAZ EUGLO		Out of Stock											
100368	TALL HORSE PINOTAGE EUGLO SC		Out of Stock											
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
107.76	0.00	130.50	21.00	0.00	259.26	53.000	0.000		458.400		0.675	50,152.06	7,522.81	57,674.87

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16837 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 NOT A RGS BEACON BAY

EMPTY RETURNS		OTHER RETURNS					
CODE	DESCRIPTION ITEM	QTY	VALUE	CARD NO.	DATE	INVOICE NO.	
			TOPS A/C 4600Z				
			Goods Received By.....				
			Signature.....				
			Time.....				
			P.R.V No..... Claim Nr.....				

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE:

Burdington-Dataprint **T** (011) 493-7200

DISTRIBUTION: GREY - P.O.D.; GREEN - CUSTOMER; BLUE - FILLING