



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND 11
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5333

DGB - NLA REGISTRATION CERTIFICATE R0716783

Order Date	Our Ref. No.
24.06.2024	102292475
	204437515

TOPS @ LIGHTHOUSE 4E203
CNR MOOR STREET &
MARINE TERRACE QUIGNEY
EAST LONDON E211 SOUTH AFRICA

CURRENCY ZAR

Account No.	57283
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INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALCOA PARK
00000
SOUTH AFRICA

VAT NO 477011335/NLA-ECPO410003026/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
DGB (Pty) Ltd TOPS TOPS @ Lighthouse 1 46203 GOODS RECEIVED By:Tandy..... GRV No.:6.036..... Date:26.06.2024..... See Claim:										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	0	550.82	52.07	598.75	550.75	55.21	605.96
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	550.82	55.08	595.74	555.74	57.35	613.09
100284	FRANSCHHOEK CELLAR CAB SAUVIGNON	6x750ml	1	0	404.97	25.85	404.97	404.97	60.75	465.72
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	404.97	25.85	404.97	404.97	60.75	465.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	0	404.97	25.85	404.97	404.97	60.75	465.72
100692	JAGERMEISTER 1.0L	6x1000ml	2	0	1,816.33	35.33	1,780.00	1,550.00	534.07	2,084.07
105495	JAGERMEISTER 200ML	4x12x200ml	1	0	4,593.13	114.06	4,479.05	4,443.05	557.75	5,000.80
100577	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	0	556.14	11.93	564.21	1,155.43	175.25	1,330.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	534.85	0.00	534.85	514.35	55.23	569.58
103698	TANT' SANNIE SE MELKTERT	6x750ml	1	0	534.39	41.05	543.33	511.33	55.50	566.83
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 Incl. VAT
35.10	0.00	27.00	0.00	0.00	62.10	12.000	0.000	116.100	0.145	14,783.32

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57333 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:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint 25 (011) 493-7200

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