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

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

DELIVER TO
Tops @ Amalinda #46023 Ec
MAIN ROAD
AMALINDA
EAST LONDON 6005 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4360153011/ NLA-ECP04624/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
26.06.2024	102294253 ~~[illegible]~~	ALUNGA	10197	ZZ20	EAS000	01.07.2024	702404599
						Delivery Date 03.07.2024	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												
101845	BREEZER BLACKBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.65	3,914.95
101841	BREEZER WATERMELON	24x275ml	20		0		340.43	0.00	340.43	6,808.60	1,021.29	7,829.89

SUPERSPAR AMALINDA SQUARE
SIGN:
GRV: 01181
DATE: 3/7/24

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
0.00	0.00	0.00	0.00	231.00	231.00	35.000	0.000	413.000	0.735	11,915.05	1,787.26	13,702.31

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 10197 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: _____