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 @ Protea #46040 Ec
EBDON STREET
QUEENSTOWN 5320 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. / NLA-ECP07536/03013/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
01.07.2024	102295146 [illegible]	ASANDA	10384	ZZ30	EA8000	01.07.2024	702404760
						Delivery Date 02.07.2024	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
DGB (Pty) Ltd												
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1		0		650.82	65.08-	585.74	585.74	87.86	673.60
100891	JAGERMEISTER 750ML	6x750ml	3		0		1,575.03	110.25-	1,464.78	4,394.34	659.15	5,053.49
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		595.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1		0		634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
102043	ST CELINE NV 1.5L	6x1500ml	1		0		444.94	17.80-	427.14	427.14	64.07	491.21
101675	STRAWBERRY LIPS 750ML	6x750ml	1		0		743.79	59.50-	684.29	684.29	102.64	786.93
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2		0		300.33	36.04-	264.29	528.58	79.29	607.87
100809	TANG SOUR APPLE	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63
103599	TANT' SANNIE SE MELKTERT	6x750ml	1		0		684.39	41.06-	643.33	643.33	96.50	739.83
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1		0		929.74	74.83-	854.91	854.91	128.24	983.15

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
40.50	0.00	27.00	0.00	0.00	67.50	14.000	0.000	122.100	0.172	10,669.61	1,600.44	12,270.05

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 10384 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

PROTEA SUPERSPAR
tops
GOODS REC. BY: [illegible]
GRV No: 784
DATE: 02/07/2024

EMPTIES / RETURNS RECEIVED:

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