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 @ Vincent #46039 Ec
CNR BELL STR & WESTERN AVE
VINCENT
EAST LONDON 5200 SOUTH AFRICA

**CURRENCY ZAR**

**INVOICE TO**
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. / NLA-ECP11533/03026/OF

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 01.07.2024 | 102295401<br>~~2012440443~~ | YOLIE | 10458 | ZZ20 | EAS000 | 02.07.2024 | 702405154 |
| | | | | | | 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 | | | | | | | | | | | | |
| 105200 | BACARDI SPICED | 12x750ml | 0 | | 3 | | 180.81 | 0.00 | 180.81 | 542.42 | 81.36 | 623.78 |
| 103010 | BOMBAY DRY GIN | 12x750ml | 0 | | 4 | | 167.20 | 0.00 | 167.20 | 668.80 | 100.32 | 769.12 |
| 101841 | BREEZER WATERMELON | 24x275ml | 2 | | 0 | | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 5 | | 0 | | 443.45 | 0.00 | 443.45 | 2,217.25 | 332.59 | 2,549.84 |

VINCENT GOODS RECEIVED
tops!
BY: ..... NAME SIGN
GRV NO: 63320
DATE: 03/07/24 TIME: 13:08

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5.25 | 0.00 | 0.00 | 0.00 | 66.00 | 71.25 | 7.000 | 7.000 | 92.866 | 0.140 | 4,109.33 | 616.40 | 4,725.73 |

| 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 10458 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 |
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EMPTIES / RETURNS RECEIVED:

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