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 @ Debi-Lee #46043 Ec
JAN SMUTS AVENUE
ROSEMONT
EAST LONDON 5005 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4520148273/ NLA-ECP11455/03026/OF

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 25.05.2024 | 102293283 ~~3912433175~~ | PHUMI | 10239 | ZZ20 | EAS000 | 04.07.2024 | 702406378 |
| | | | | | | Delivery Date 01.07.2024 | 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 | | | | | | | | | | | | |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 1 | | 0 | | 3,416.43 | 0.00 | 3,416.43 | 3,416.43 | 512.46 | 3,928.89 |
| 103768 | BREEZER BLACKBERRY 440ML CANS | 24x440ml | 5 | | 0 | | 443.45 | 0.00 | 443.45 | 2,217.25 | 332.59 | 2,549.84 |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 5 | | 0 | | 443.45 | 0.00 | 443.45 | 2,217.25 | 332.59 | 2,549.84 |

DEBI - LEE TOPS
GOODS RECEIVED
Goods Received: ..... NAME
SIGNATURE: .....
TIME: .....
DATE: 8-7-24 688687
In the event of queries our claim no/no's .....
..... REFERS

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9.00 | 0.00 | 0.00 | 0.00 | 105.60 | 114.60 | 11.000 | 0.000 | 135.600 | 0.191 | 7,850.93 | 1,177.64 | 9,028.57 |

If paid COD, a 2% discount is deductable from the total Invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10239 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| | | |

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: _____