



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

TOPS @ SUTHERLAND RIDGE #8003
SUTHERLAND STREET
MTHATHA 5100 SOUTH AFRICA

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMENT
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4500287652/ NLA-ECP11335/9048

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
25.06.2024	102293051 8012437335	WZO	59239	ZZZ0	EAS000	VAT REG. No. 4490105063	04.07.2024	702406403
						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												
103766	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	
101841	BREEZER WATERMELON	24x275ml	8	0		340.43	0.00	340.43	2,723.44	408.52	3,131.96	
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	0		443.45	0.00	443.45	4,434.50	665.17	5,099.67	
												
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	264.00	264.00	28.000	0.000	335.600	0.508	11,592.44	1,738.87	13,331.31

Alt Tel: ORDERS (0800 342-100) E-mail Accounts: sgbdebtors@dgk.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2250 Rep Code: 41370

[illegible]

DRIVER'S SIGNATURE _____

CUSTOMER'S SIGNATURE _____