



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

TOPS @ MYEZO #80030
NELSON MANDELA DRIVE
ERF 4754
MTHATHA 5255 SOUTH AFRICA

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMENT
PO BOX 371
MT. EDGEcombe
0000
SOUTH AFRICA
VAT NO. 4500287652/ NLA-EC PI 3501/5904

DESIGN

COPY TAX INVOICE

VAT REG. No. 4490105063

1

01.07.2024

PAGE 1 OF 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	Total Value Incl. VAT
				✓					

Bacardi S.A							
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	0	443.45	0.00	443.45
103767	BREEZER PEACH 440ML CANS	24x440ml	3	0	443.45	0.00	443.45
103766	BREEZER WATERMELON 440ML CANS	24x440ml	15	0	443.45	0.00	443.45
							2,217.25
							332.59
							2,549.84
							1,529.90
							7,543.51

**MYEZO
SUPERSPAR
& TOPS**

STORE CODE: 80030

GOODS RECEIVED BY HEMANTHA (NAME)

SIGNATURE: [Signature] ID NO: 137

DATE: 08.02.22

In the event of queries our claims no's. refer to 137

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	242.88	242.88	23.000	0.000	277.380	0.391	10,199.35	1,529.90	11,729.25

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59336 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING