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 @ SUTHERLAND SPARGS 11725
26 SUTHERLAND STREET
MTHATHA
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4460156583/ NLA-ECP26154/3045/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
05.07.2024	102296903 8012442121	SAKHI	57594	ZZ20	EAS000	05.07.2024	702407105
						Delivery Date: 08.07.2024	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												
101845	BREEZER BLACKBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10		0		443.45	0.00	443.45	4,434.50	665.18	5,099.68
104070	BREEZER BLUEBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	10		0		443.45	0.00	443.45	4,434.50	665.18	5,099.68
101841	BREEZER WATERMELON	24x275ml	10		0		340.43	0.00	340.43	3,404.30	510.65	3,914.95
103766	BREEZER WATERMELON 440ML CANS	24x440ml	30		0		443.45	0.00	443.45	13,303.50	1,995.52	15,299.02

TOPS SUTHERLAND
BRANCH - 214
DATE: 08/07/24
QUANTITY: 75
G.R.V. No: 3053
RECEIVED BY: Sokhe
CLERK'S NO:
MANAGER:

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	693.00	693.00	75.000	0.000	898.000	1.375	30,683.25	4,602.49	35,285.74

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 57594 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: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

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