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 @ NAHOON 45198
64-68 BEACH ROAD
SPAR COMPLEX
EAST LONDON 5201 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4600266761/ NLA-ECP03383/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
08.07.2024	102297534 8012442858	URSULA	56704	ZZ20	EA9000	08.07.2024	702407695

Delivery Date	
10.07.2024	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												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
103767	BREEZER PEACH 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.56	1,529.91
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90

NAHOON
GOODS
RECEIVED
BY: Mario
NAME & SIGN
GRV NO: 122024
DATE: 12/07/24 TIME: 12:22

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	95.04	95.04	9.000	0.000	108.540	0.153	3,991.05	598.66	4,589.71

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 56704 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

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________