



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ NAHOON 45198
64-68 BEACH ROAD
SPAR COMPLEX
EAST LONDON S201 SOL

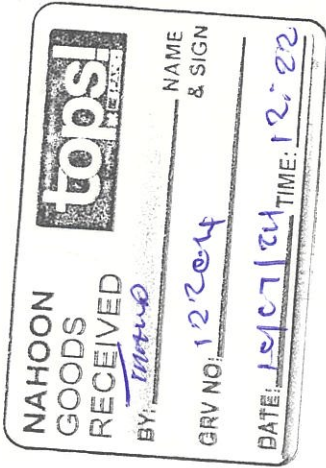
INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4800286761 / NLA-ECP03333/0302

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.
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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
08.07.2024	102297634 8012442858	UREULA	56704	Z720	EA0000	VAT REG. No. 4490105063	08.07.2024	702407695

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	199.55	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



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 C.O.D., a 2% discount is deductible 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: dgdebitors@dg.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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burdington-Dataprint ® (011) 493-7200

CUSTOMER'S SIGNATURE:

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