



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: 011 507-5363

DELIVER TO
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000 SOUTH AFRICA

CURRENCY ZAR

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
CANNIBERG
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 4850229503/MLA-WCP031205

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
23.07.2024	102305497	300134	18587	ZZ20	GE0006	VAT REG. No. 4490105063	Invoice Date
	8912451543						23.07.2024
							Invoice Number
							702416278
							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
05590	BACKSBERG MERLOT	6X750ml	1	0	576.42	23.14-	555.28	555.28	83.23	638.57
05495	JAGERMEISTER 200ML	4X12x200ml	1	0	4583.13	114.06-	4449.05	4449.05	667.36	5116.41

de Deke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 0801982 CLAIM NO:
RECEIVED BY (PRINT)
SIGN: DATE: 31/07/24

WAITING

Litres Spirits	Litres Port/Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.60	0.00	4.50	0.00	0.00	14.10	2.000	0.000	30.500	0.036	5,004.33	750.65	5,754.98

paid 0.00, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 18587 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

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: accounts@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290