



DGB (Proprietary) Limited
(Reg. No. 1946/02151/07)
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

DELIVER TO
TOPS @ WELLINGTON SQUARE 46192
BDOORP
CMR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPS DISTRIBUTOR
P.O. BOX 11217
CALGODA PARK
GEORGE 65000
SOUTH AFRICA
VAT NO. 470111336/ NLA-WCP/041653

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
27.06.2024	102293646	1588860	55292	ZZ00	GE0001	01.07.2024	702404618
VAT REG. No. 4490105063						02.07.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 103629	TANT SAMNIE SE MELKERT	6x750ml	1 ✓	0	684.33	41.05-	643.33	643.33	56.50	739.83

CTN No:
CLAIM No:
IBT No:
CHECKED BY:
SIGN:

Handwritten signature and date 12/14/02

Lines	Sparks	Latvian Wine	Latvian Wine	Latvian Whiskey	Latvian Other	Total Lines	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Goods Received by Customer - Print Name													
Goods Received by Customer - Signature													
Date													

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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DGB (Proprietary) Limited
(Reg No. 1946021311/07)
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PHONE: 011 653-1000
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DELIVER TO
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
C/O BOX 11217
3 ALGOA PARK
10000
SOUTH AFRICA
VAT NO. 4770111336/ NLA-WCP041853
DISTRIBUTOR
LIQUOR RUNNERS-GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.06.2024	102293645 8012438565	168860	55292	ZZ20	GE0301	VAT REG. No. 4490105063		01.07.2024	702404618
						Delivery Date		02.07.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103767	BREEZER PEACH 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97

Liquor Spirits	Liquor Fort Wine	Liquor Ref. Wine	Liquor Whiskey	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	0.00	0.00	10.55	15.05	2.000	0.000	19.560	0.030	1,086.78	163.02	1,249.80

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 6298
DATE: 27/06/2024
GRV No: 72714102
CLAIM No: SPAR Acc: 40333
IBT No: _____
CHECKED BY: _____
SIGN: _____

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55292 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

EMV RETURNS				OTHER RETURNS				
CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS