



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG 7212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
TOPS @ KNYSNA 46103
MAIN STREET
KNYSNA MALL
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
P.O. BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
LIQUOR RUNNERS GEORGE
RG0002613

DGB - NLA REGISTRATION CERTIFICATE Ref 18783

CURRENCY ZAR

VAT NO. 476014357/0 NLA-WCPO39123

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
28.06.2024	102234263	NIKKI	17422	ZZ20	GE0003	01.07.2024	702404617

COPY TAX INVOICE						Deliver Date	
VAT REG. No. 4490105063						02.07.2024	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
01832	BACARDI CARTA BLANCA	12x750ml	✓	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
01835	BOMBAY SAPPHIRE	12x750ml	✓	0	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

POD

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 07-07-2024
Original Inv. No.: 154890
Less Shortages: _____
New Inv. Total: _____
Cin No.: _____
Received By: _____
Reg. No.: _____

GOODS NOT CHECKED

Items Spirits	Items Port Wine	Items Unit Wine	Items Whiskey	Items Other	Total Items	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	0.00	18.00	2.000	0.000	29.900	0.044	5,886.55	882.98	6,769.53

paid C00, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17422 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				OTHER RETURNS			
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE

ATTN: ORDERS (0660 342-100) E-mail Accounts: ddbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (05h00 to 14h45)
Plant: 2300 Rep Code: 41341