



DGB (Proprietary) Limited
(Reg. No. 1946/02131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 507-5383
FAX: 011 507-5383

DELIVER TO
TOPS HARTENBOS 36883
11 KAAP DE GOEDE HOOP STREET
HARTENBOS, MOSSEL BAY
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR
SPAR WESTERN CAPE DROPSHIPMENT
P.O. BOX 18294
COWENBERG
00000
SOUTH AFRICA
VAT NO. 4260266512/NLA-WCP/007189

DISTRIBUTOR
LIQUOR RUNNERS-GEORGE
RG00002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
01.07.2024	102256001 8012439983	385890	51138	ZZ20	GE0000	VAT REG. No. 4490105063	Delivery Date	01.07.2024	702404864
								03.07.2024	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
033329	BACARDI CARTA NEGRA	12x750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
03767	BREEZER PEACH 400ML CANS	24x400ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
01833	BACARDI CARTA ORO	Out of Stock								

POD

Lines Spills	Lines For Wine	Lines Unit Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (KG)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	10.56	28.56	4.000	0.000	43.460	0.066	4,358.80	653.82	5,012.62

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51138 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	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

HARTENBOS SPARKTOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35683
VAT NO: 4260266512

Alt Tel: ORDERS (0650 342-100) E-mail Accounts: dgb@dgbd.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290