



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
30.03.2024	102333767	LOUISE	10338	ZZ20	GE0002

COPY TAX INVOICE

VAT REG. No. 4490105063
01.10.2024
702446436

Delivery Date

03.10.2024
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
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02162	AFRICAN SECRET MARULA CREAM	6x750ml	1	0	650.82	91.12-	559.70	559.70	83.95	643.65
00017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	0	355.95	14.24-	341.71	341.71	51.26	392.97
30677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	0	595.14	11.92-	584.22	584.22	87.63	671.85
30807	PO-10-C 750ML	Out of Stock								
33699	TANT' SANNIE SE MELKERT	Out of Stock								
35418	THE FAMOUS GROUSE	Out of Stock								

Tops Melville
RECEIVING
Plettenberg Bay
Received by: *[Signature]*
Date: *04.10.2024*
Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Liquor Spirits	Liquor Fort Wine	Liquor Unit Wine	Liquor Whiskey	Liquor Other	Total Litres	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

EMPTY RETURNS				OTHER RETURNS			
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	DESCRIPTION	PACK	UNITS



DGB (PTY) LTD MIDRAND (1)
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724 16TH ROAD, MIDRAND, 1685
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DGB - NLA REGISTRATION CERTIFICATE Ref 16763

Order Date: 30.09.2024
Our Ref. No: 102333757
Your Ref. No: LOUISE
6072487126

DELIVER TO
Tops @ Melville #46044 EC
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

CURRENCY: ZAR

Terms: ZZ20
Territory: GE0002
Account No: 10338

OSPAR EASTERN CAPE DROP SHIPMENT
P.O. BOX 11217
10 CALGOA PARK
21 00000
SOUTH AFRICA
VAT NO. 4780239455/NLA-WCP033015

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date:

01.10.2024

03.10.2024

Invoice Number:

702446436

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
3acardi S.A										
01835	BOMBAY SAPPHIRE	12x750ml	0	6	284.70	0.00	284.70	1,708.22	256.22	1,964.44
04070	BREEZER BLUEBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
04070	BREEZER BLUEBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER PEACH	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01841	BREEZER WATERMELON	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
Tops Melville RECEIVING Plettenberg Bay Received by: <u>[Signature]</u> Date: <u>03/10/2024</u> Signature: <u>[Signature]</u> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813										
9.00	0.00	9.00	0.00	52.80	0.00	0.00	0.222	5,917.29	887.59	6,804.88
Total Value Incl. VAT									6,804.88	
Total VAT									887.59	
Total Value Excl. VAT									5,917.29	
Total Volume (m)									0.222	
Total Weight (Kg)									125.300	
Goods Received by Customer - Print Name									Goods Received by Customer - Signature	
Date									Date	

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 10338 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

EMPTY RETURNS				OTHER RETURNS						
CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS