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: 011 507-5383
**DGB - NLA REGISTRATION CERTIFICATE Ref 16783**

DELIVER TO
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005 SOUTH AFRICA

**CURRENCY ZAR**

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

**DISTRIBUTOR**
**LIQUOR RUNNERS GEORGE**
**RG0002813**
VAT NO. 4580183830/ NLA-WCP/035167

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 01.07.2024 | 102295299<br>8012440332 | DANIELIA | 10285 | ZZ20 | GE0000 | 03.07.2024 | 702406064 |
| | | | | | Delivery Date | 02.07.2024 | PAGE 1 of 1 |

DGB (Pty) Ltd

| Product Code | Description | Units Per Case | Cases | ✔ | Units | ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 05611 | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml | 2 | ✓ | 0 | | 660.82 | 66.08- | 686.74 | 1,171.46 | 175.72 | 1,347.20 |
| 00677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 4 | ✓ | 0 | | 596.14 | 11.92- | 584.22 | 2,336.87 | 350.53 | 2,687.40 |
| 02168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 1 | ✓ | 0 | | 634.85 | 0.00 | 634.85 | 634.85 | 95.23 | 730.08 |

HEATHERPARK TOPS
**Goods Receiving**
Tel: 044 870 0911 SPAR A/c 46095
Date: 5/7/24
GRV No: 99843470
Claim No:
Sign:

POD

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m³) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9.00 | 0.00 | 22.50 | 0.00 | 0.00 | 31.50 | 7.000 | 0.000 | 60.800 | 0.078 | 4,143.20 | 621.48 | 4,764.68 |

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10285 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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: 41290

## PRO FORMA - RETURNS NOTE

| EMPTY RETURNS | | | | OTHER RETURNS | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CODE | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
| | | | | | | | | | | | |