



DGB (Proprietary) Limited
(Reg. No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5583

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

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
BUNGWA PARK
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4760143570 / NLA-WCP039123

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Order Ref No.	Your Ref No.	Account No.	Terms	Delivery	VAT REG. No.	Invoice Date	Invoice Number
02.09.2024	102320695	39628	17422	Z230	GE0003	4490105063	08.09.2024	702432595

Delivery Date	PAGE 1 of 1

Product Code	Description	Units Per Case	Glass	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00013	BOSCHENDAL CLALE BOUQUET EUGLO SC	6x750ml	1	0	355.95	14.24	341.71	341.71	51.26	392.97
00001	BOSCHENDAL CLARECHELS CHENBLANC EUGLO	6x750ml	1	0	355.95	14.24	341.71	341.71	51.26	392.97
00820	BUTLERS PEPPERMINT	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
05611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07	598.75	598.75	89.81	688.56
00892	JAGERMEISTER 1.0L	6x1000ml	2	0	1,816.33	36.33	1,780.00	1,780.00	534.00	4,034.00
00889	JAGERMEISTER 20ML	95x200ml	1	0	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
00368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	0	300.33	24.03	276.30	552.50	82.89	635.49
05419	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
04283	THE FAMOUS GR OUSE 750ML	12x750ml	1	0	2,465.98	49.35	2,416.63	2,416.63	362.49	2,779.12
00891	JAGERMEISTER 750ML									
02168	KANONKOP KADETTE PINOTAGE									

Latres Sprins	Latres Port Wine	Latres White Wine	Latres Whiskey	Latres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
22.92	0.00	22.50	9.00	0.00	54.42	11.000	0.000	56.600	0.145	10,413.73	1,562.06	11,975.79

paid 600, a 2% discount is deductible from the total invoice amount.
LEASE 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 applicable

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	ITEM	QTY	VALUE	OTHER RETURNS	REMARKS

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 08/09/24 GRV No: 104764
Original Inv Total: 11,975.79
Less Shortages: _____
New Inv. Total: _____
Suppliers 9m: _____
Reg No: 104764
Cim No: _____
Reg No: 104764
GOODS IN/OUT CHECKED DESCRIPTION

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41341