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 @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4860202452/ NLA-WCP040147

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
02.09.2024	102320902 8012468115	JOHN	18288	ZZ20	GEO003

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date	Invoice Number
03.09.2024	702432599

Delivery Date	
05.09.2024	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
acardi S.A												
01845	BREEZER BLACKBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
04070	BREEZER BLUEBERRY	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
01842	BREEZER PEACH	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
03767	BREEZER PEACH 440ML CANS	24x440ml	3		0		443.45	0.00	443.45	1,330.35	199.55	1,529.90
01841	BREEZER WATERMELON	24x275ml	5		0		340.43	0.00	340.43	1,702.15	255.32	1,957.47
03766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.60	2,549.85

POD

EASTEND TOPS - GOODS RECEIVED
Date 05/09/24 GRV No: 1913
Original Inv. Total:
Less Shortages: Clm. No:
New Inv. Total:
Suppliers sign Reg. No:
Received By: WS
Goods not checked

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
0.00	0.00	0.00	0.00	256.08	256.08	31.000	0.000	369.160	0.599	11,892.59	1,783.89	13,676.48

paid **COD**, a 2% discount is deductable from the total Invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 18288 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	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

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