



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: 011 597-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO
TOPS @ KNYNSA 45103
MAIN STREET
KNYNSA MALL
KNYNSA 0000 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
50000
SOUTH AFRICA
VAT NO. 4760143570/ NLA-WCP039123
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date 2024-05-06	Order Ref. No. 2024-05-06	Account No. 17422	Terms ZZZ0	Territory GE0003	COPY TAX INVOICE		Invoice Date 04.05.2024	Invoice Number 102393141
VAT REG. No. 4490105063					Delivery Date		06.05.2024	PAGE 1 of 2

DGB (PTY) LTD	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
102152	AFRICAN SECRET MARULA CREAM	6X750ml	1	0	650.82	52.07-	598.75	598.75	83.81	682.56
104283	ANGOSTURA BITTERS 200ML	12X200ml	1	0	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
102075	BOSCHENDAL BRUT NV	6X750ml	1	0	926.71	64.87-	861.84	861.84	123.28	985.12
104521	BOSCHENDAL NICOLAS	6X750ml	1	0	978.87	39.15-	939.72	939.72	140.56	1,080.28
105611	COCO RICO SALTED CARAMEL & COCONUT	6X750ml	1	0	650.82	52.07-	598.75	598.75	83.81	682.56
100692	JAGERMEISTER 1.0L	6X1000ml	2	0	1,816.33	36.33-	1,780.00	1,780.00	250.80	2,030.80
105495	JAGERMEISTER 200ML	4X12X200ml	0	12	55.07	2.38-	52.69	632.28	113.25	745.53
100677	KANONKOP KADETTE CAPE BLEND 750ML	6X750ml	2	0	536.14	29.81-	506.33	1,012.66	163.90	1,176.56
102168	KANONKOP KADETTE PINOTAGE	6X750ml	1	0	634.65	0.00	634.65	634.65	95.23	730.88
101209	KANONKOP KADETTE PINOTAGE ROSE	6X750ml	1	0	415.72	0.00	415.72	415.72	62.36	478.08
100451	ST ANNA 750ML	12X750ml	1	0	489.43	97.89-	391.54	391.54	53.73	445.27
100441	ST AUGUSTINE UKGLO	6X750ml	1	0	278.09	0.00	278.09	278.09	41.71	319.80
100454	ST CLARE NV 750ML	12X750ml	1	0	489.43	97.89-	391.54	391.54	53.73	445.27
101029	TALL HORSE CHENBLANC EUGLO SC	6X750ml	1	0	300.33	24.03-	276.30	276.30	41.45	317.75

REPRINT

KNYNSA SUPERSPAR - GOODS RECEIVED	
Goods Received By: <u>[Signature]</u>	GRN No: <u>4490105063</u>
Suppliers Sign: <u>[Signature]</u>	Reg No: <u>4490105063</u>
Recorded By: <u>[Signature]</u>	Signature: <u>[Signature]</u>
GOODS NOT CHECKED	

PRO FORMA - RETURNS NOTE

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



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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

TOPS @ KNYSNA 46103
MAIN STREET
KNYSNA MALL
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGODA PARK
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813
E/VAT NO. 4760143570/MLA-WCP039123

DGB - MLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Delivery Date	Invoice Date	Invoice Number
03.05.2024	10238472	28078	17422	ZZ0	GE0003	VAT REG. NO. 4490105063	04.05.2024	102383747
	8012428618						05.05.2024	PAGE 2 of 2

Product Code	TANT. SANNIE SE MELKTER	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
103599						552.39	88.44	619.55	619.55	92.39	711.94

Lines	Lines	Lines	Lines	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (m ³)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
08.30	09.00	04.00	01.00	01.00	16.000	12.000	161.465	0.223	14,722.42	2,208.36	16,930.78

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE 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 deductible

REPRINT

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 01/05/24 GRV No: 157310
Original Inv. Total: _____
Less Shortages: _____
New Inv. Total: _____
Suppliers Sign: _____
Received By: _____
Reg. No: _____
GOODS NOT CHECKED

POD

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
------	------------------	-----	-------	------	----------------	-------------	------	-------	-------	-------	---------

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