



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

DELIVER TO
TOPS @ EAST END (KNYSNA) 45159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROP SHIPMENT
C/O BOX 11217
DALGOA PARK
20000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
03.06.2024	102263977	2012428325	18288	ZZ20	GE0003	VAT REG. No. 4490105063	04.06.2024	702393748

Delivery Date	VAT	Total Value Incl. VAT
06.06.2024	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
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105570	BACKSBERG PINOTAGE	6x750ml	1	0	576.42	23.14	555.28	555.28	83.32	638.60
100892	JAGERMEISTER 1.0L	6x1000ml	2	0	1,816.33	36.33	1,780.00	3,560.00	533.98	4,093.98
100891	JAGERMEISTER 750ML	6x750ml	1	0	1,575.03	110.25	1,464.78	1,464.78	219.72	1,684.50
100462	ST VINCENT NV 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	0	300.33	24.03	276.30	276.30	41.45	317.75
103699	TANT' SAUVIE SE MELKIERT	6x750ml	2	0	684.39	68.44	615.95	615.95	184.79	1,416.63
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	0	305.90	30.59	275.31	275.31	41.30	316.61

EASTEND TOPS - GOODS RECEIVED
Date: 06/06/2024
Original Inv. Total: 7515
Less Sh. to 09:00: 7515
New Inv. Total: 7515
Supplier's gn: 7515
Received by: 7515
Goods not checked

Litres Spins	Litres Fort Wine	Litres Unit Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
25.50	0.00	31.50	0.00	0.00	57.00	11.000	0.000	94.300	0.140	8,307.71	1,246.16	9,553.87

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

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18288 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

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