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 16763

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

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. 4880202462/ NLA-WCP040147

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
03.06.2024	102284033 8012428431	JOHN	18288	ZZ20	GE0003

Invoice Date	Invoice Number
04.06.2024	702393749
Delivery Date: 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
Bacardi S.A												
101845	BREEZER BLACKBERRY	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
104070	BREEZER BLUEBERRY	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	4		0		340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	266.06	2,039.86
103768	BREEZER BLACKBERRY 440ML CANS	Out of Stock										

POD

EASTEND TOPS - GOODS RECEIVED
Date: 06/06/24 GRV No: 7514
Original Inv. Total: .....
Less Shortages: ..... Clm. No: .....
New Inv. Total: .....
Suppliers sign ..... Reg. No: .....
Received By: .....
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	190.08	190.08	24.000	0.000	285.280	0.472	8,994.48	1,349.17	10,343.65

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 18288 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

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