



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAX RIVER
GREAT BRAX RIVER 0000 SOUTH AFRICA

DISTRIBUTOR
SPAR WESTERN CAPE DISTRIBUTION
PO BOX 18294
DUNEDIN
SOUTH AFRICA
REG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063
Delivery Date: 03/05/2024

VAT NO. 4850225503
Invoice Date: 03/05/2024
Invoice Number: 702435487

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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GB (Pty) Ltd
00819 BUTLERS GINGER
00822 BUTLERS TRIPLE SEC

6X750ml 0
6X750ml 0
2
3

149.22 5.95-
149.22 5.97-
143.26
143.26

296.51 42.99
423.74 64.45
339.45
488.20

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 10091380 CLAIM NO:
RECEIVED BY PRINT NAME:
SIGN: DATE: 11/09/24

POD

Lines	Spills	Lines	Port Wine	Lines	White Wine	Lines	Whisky	Lines	Other	Total	Lines	Total	Cases	Total	Units	Total	Weight (kg)	Total	Volume (ml)	Total	Value Excl. VAT	Total	VAT	Total	Value Incl. VAT
3	75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.000	5.000	5.661	0.013	716.25	107.44	823.69									

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 18587 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	DESCRIPTION	ITEM	QTY	VALUE	REMARKS
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All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45