



DGB (Pty) Ltd
Reg. No. 1946/0231/07
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

DELIVER TO
TOPS @ WEMBLEY 35142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670 SOUTH AFRICA

TO SPAR WESTERN CAPE DISTRIBUTION
PO BOX 18294
WYNBERG
70000
SOUTH AFRICA
INVOICE NO. 702436186
R50002813

DGB - NLA REGISTRATION CERTIFICATE REF 15783

CURRENCY ZAR

VAT NO. 4710265950/NLA-WCP/010825

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Termination	COPY TAX INVOICE	Invoice Date	Invoice Number
09.09.2024	100324113	DANIELA	57325	ZZ20	GE0000	VAT REG. No. 4490105063	10.09.2024	702436186
Delivery Date							12.09.2024	PAGE 1 OF 1

Product Code	Description	Units Per Case	Class	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
345	BREZZER BLACKBERRY	24x275ml	2 A	0	340.43	0.00	340.43	680.86	102.13	782.99
342	BREZZER BLUEBERRY	24x275ml	2 A	0	340.43	0.00	340.43	680.86	102.13	782.99
341	BREZZER PEACH	24x275ml	1 A	0	340.43	0.00	340.43	340.43	51.06	391.49
341	BREZZER WATERMELON	24x275ml	2 A	0	340.43	0.00	340.43	680.86	102.13	782.99

Excluvim Liquors (Pty) Ltd t/a TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 47 102 85950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

REPRINT

d COD, a 2% discount is deductible from the total invoice amount.
USE YOUR ACCOUNT NUMBER 57325 AS A REFERENCE
IN PAYING VIA EFT
Where with terms only: If paid 15 days from statement, a 1.5% discount is
applicable

PRO FORMA - RETURNS NOTE

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

At Tel: ORDERS (0650 342-100) E-mail Accounts: ogd@ogd.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

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

POD