



DGB (Proprietary) Limited
(Reg. No. 1946/02131/07)
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 @ SEDGEFIELD 46203
SPAR SHOPPING CENTRE
SEDFIELD 6573 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

INVOICE TO
0000
SOUTH AFRICA
VAT NO. 4580268084/ NLA-WCP042840

PAGE 1 of 1

Order Date: 11.05.2024
Order Ref. No: 102287127
Your Ref. No: COMBO DEAL
Account No: 58176
Terms: ZZ20
Territory: GE00000

CURRENCY ZAR

COPY TAX INVOICE
VAT REG. No. 4490105063
Delivery Date: 13.06.2024

Invoice Date: 11.05.2024
Invoice Number: 702396720

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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02162	AFRICAN SECRET MARULA CREAM	6x750ml	2	0	550.82	97.63	553.19	1,105.39	155.95	1,272.34
00820	BUTLERS PEPPERMINT	6x750ml	1	0	895.30	89.53	805.77	805.77	120.87	926.64

Units Spills	Units Port Wine	Units Unit Wine	Units Whiskey	Units Other	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
13.50	0.00	0.00	0.00	0.00	3.000	0.000	23.600	0.045	1,912.16	286.82	2,198.98

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58176 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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SEDGEFIELD SUPERSPARTAN
000108 RECEIVED
TEL: 044 549 2811 EXT: 08 CODE: 4038
VAT NO: 4580268084
13-05-2024
GRV: 162 CLAIM NO: 162
SAME PRINT
SIGN: [Signature]