





DGB (Proprietary) Limited  
(Reg. No. 1946/02131107)  
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 @ Melville #5044 Ec  
CNR MAIN & STRAND STREET  
PLETTENBERG BAY 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT  
PO BOX 11217  
ALGOA PARK  
0000  
SOUTH AFRICA  
QUOR RUNNERS GEORGE  
R4402345  
VAT NO. 4780239465/NLA-WCP/035015

DGB - NLA REGISTRATION CERTIFICATE R# 16783

CURRENCY ZAR

| Order Date | Order Ref. No. | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |               | Invoice Date | Invoice Number |
|------------|----------------|---------------|-------------|-------|-----------|-------------------------|---------------|--------------|----------------|
| 11.06.2024 | 102267390      | LOUISE        | 10338       | ZZ20  | GE0002    | VAT REG. No. 4490105063 | Delivery Date | 11.06.2024   | 702396812      |
|            | 8012432041     |               |             |       |           |                         |               | 13.06.2024   | PAGE 2 of 2    |

Product Code: 01845  
Description: BREEZER BLACKBERRY

Units Per Case: 24x275ml

Cases: 2  
Units: 0

Price: 340.43  
Discount: 0.00  
Net Price: 340.43

Total Value Incl. VAT: 680.86  
VAT: 102.13  
Total Value Incl. VAT: 782.99

**Tops Melville**  
RECEIVING  
Plettenberg Bay  
Received by: M. M. M. M.  
Date: 13 June 2024  
Signature: M. M. M. M.

POD

| Lines Spirits | Lines Fort Wine | Lines Vin Wine | Lines Whiskey | Lines Other | Total Lines | Total Cases | Total Units | Total Weight (kg) | Total Volume (m3) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|---------------|-----------------|----------------|---------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 4.50          | 0.00            | 0.00           | 0.00          | 13.20       | 17.70       | 3.000       | 0.000       | 32.600            | 0.056             | 1,540.35              | 231.05    | 1,771.40              |

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

1 paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 10338 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

| EMPTY RETURNS |                  |     |       | OTHER RETURNS |             |      |       | REMARKS |       |  |  |
|---------------|------------------|-----|-------|---------------|-------------|------|-------|---------|-------|--|--|
| CODE          | DESCRIPTION ITEM | QTY | VALUE | CODE          | DESCRIPTION | PACK | CASES | UNITS   | VALUE |  |  |
|               |                  |     |       |               |             |      |       |         |       |  |  |

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dgbd.co.za  
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (08h00 to 14h45)  
Plant: 2300 Rep Code: 41341