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 16783

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. 4880202452/ 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	Invoice Date	Invoice Number
12.08.2024	102311313 8012457837	LOUISE	18288	ZZ20	GE0003	13.08.2024	702422812
						Delivery Date: 15.08.2024	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
GB (Pty) Ltd												
00063	BOSCHENDAL BRUT LGP ROSÈ GLO	6x750ml	1		0		926.71	64.87-	861.84	861.84	129.28	991.12
02075	BOSCHENDAL BRUT NV	6x750ml	1		0		926.71	64.87-	861.84	861.84	129.28	991.12
00010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1		0		355.95	14.24-	341.71	341.71	51.26	392.97
00892	JAGERMEISTER 1.0L	6x1000ml	2		0		1,815.33	36.33-	1,780.00	3,560.00	533.99	4,093.99
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		596.14	11.92-	584.22	584.22	87.63	671.85
00809	TANG SOUR APPLE	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63
01033	THE BEACH HOUSE ROSÈ EUGLO SC	6x750ml	1		0		305.90	30.59-	275.31	275.31	41.30	316.61
05417	THE FAMOUS GROUSE SMOKY BLACK	Out of Stock										

POD

EAS CN TOPS - GOODS RECEIVED
Date: 15/08/24 GRV No: 7812
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 Unit 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
16.50	0.00	22.50	0.00	0.00	39.00	8.000	0.000	73.700	0.112	6,957.64	1,043.65	8,001.29

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

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	