



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
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 @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
R60002613
VAT NO. 4880202462/ NLA-WCP040147

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Items	Terms	Delivery Date	Invoice Date	Invoice Number
13.08.2024	10231875	LOUISE	18288	ZZZ0	GE0003	VAT REG. No. 4490105063	13.08.2024	702422813
	8012452445						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
06417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	0	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39

EASTEND TOPS - GOODS RECEIVED
Date: 15/08/24 GRV No.: 781
Original Inv. Total:
Less Shortages:
New Inv. Total:
Supplier's sign:
Received By:
Goods not checked

Leaves Spins	Leaves For Wine	Leaves Unit Wine	Leaves Whiskey	Leaves Other	Total Leaves	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	9.00	0.00	9.00	1.000	0.000	15.000	0.022	2,671.64	400.75	3,072.39

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 16288 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	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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