



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 @ RIVERSDAL #36243  
MAIN ROAD  
RIVERSDAL  
RIVERSDAL 6570 SOUTH AFRICA

SPAR WESTERN CAPE DROPSHIPMENT  
DISTRIBUTOR  
P.O. BOX 18294  
CITYMEBERG  
75000  
SOUTH AFRICA  
VAT NO. 4710285950/NLA-WCP043215

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

### COPY TAX INVOICE

| Order Date | Order Ref. No. | Customer Ref. No. | Account No. | Terms | Territory | VAT REG. No. | Delivery Date | Invoice Due | Invoice Number |
|------------|----------------|-------------------|-------------|-------|-----------|--------------|---------------|-------------|----------------|
| 12.08.2024 | 102311456      | DANIELA           | 59479       | ZZ20  | GE0000    | 4490105063   | 15.08.2024    | 13.08.2024  | 702422826      |

|             |  |  |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|--|--|
| 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 |
|--------------|--------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|--------|-----------------------|
| 04070        | BREEZER BLUEBERRY  | 24x275ml       | 2     | 0     | 340.43 | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 01842        | BREEZER PEACH      | 24x275ml       | 2     | 0     | 340.43 | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 01841        | BREEZER WATERMELON | 24x275ml       | 1     | 0     | 340.43 | 0.00     | 340.43    | 340.43                | 51.05  | 391.48                |

POD

| Units Spent | Units From Wine | Units Unit Wine | Units Vintages | Units Other | Total Units | Total Cases | Total Units | Total Weight (kg) | Total Volume (m³) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|-------------|-----------------|-----------------|----------------|-------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00        | 0.00            | 0.00            | 0.00           | 33.00       | 33.00       | 5.000       | 0.000       | 59.000            | 0.105             | 1,702.15              | 255.32    | 1,957.47              |

paid CDD, a 2% discount is deductible from the total invoice amount.  
LEASE USE YOUR ACCOUNT NUMBER 59479 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 | ORIGIN | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|---------------|-------------|-----|-------|------|--------|-------------|------|-------|-------|-------|---------|
| OTHER RETURNS |             |     |       |      |        |             |      |       |       |       |         |

AT TEL: ORDERS (0660 342-100) E-mail Accounts: dgb@dgb.co.za  
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)  
Plant: 2300 Rep Code: 41290

*[Signature]*  
15/8/24