



DGB (Proprietary) Limited  
(Reg. No. 194602131107)  
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5333

TOPS @ KNYSNA 45103  
MAIN STREET  
KNYSNA MALL  
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT  
P.O. BOX 11217  
GALGOL PARK  
00000  
SOUTH AFRICA  
DISTRIBUTION  
LIQUOR NUMBERS: 450003  
REG0002013

DGB - NLA REGISTRATION CERTIFICATE Ref 15763

CURRENCY ZAR

VAT NO. 4760143570/ NLA-WCP039123

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory |
|------------|--------------|---------------|-------------|-------|-----------|
| 13.05.2024 | 102275269    | LOISE         | 17422       | ZZ20  | GEC0003   |

| Delivery Date | Invoice Date | Invoice Number |
|---------------|--------------|----------------|
| 16.05.2024    | 14.05.2024   | 702384548      |

| COPY TAX INVOICE        |  |  |
|-------------------------|--|--|
| VAT REG. No. 4490105063 |  |  |
| Delivery Date           |  |  |
| 16.05.2024              |  |  |
| 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 |
|-----------------------------------------|-------------------------|------------------|----------------|--------------|--------------|-------------|-------------|-----------------------|-------------------|-----------------------|
| DGB (PTY) Ltd<br>05419                  | THE FAMOUS GROUSE 750ML | 12x750ml         | 2 ✓            | 0            | 2,455.98     | 49.35-      | 2,416.53    | 4,833.26              | 724.99            | 5,558.25              |
| Litres Spirits                          | Litres Port Wine        | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg)     | Total Volume (m³) | Total Value Incl. VAT |
| 0.00                                    | 0.00                    | 0.00             | 18.00          | 0.00         | 18.00        | 2.000       | 0.000       | 29.800                | 0.042             | 4,833.26              |
| Total Value Incl. VAT                   |                         |                  |                |              |              |             |             |                       |                   | 5,558.25              |
| Goods Received by Customer - Print Name |                         |                  |                |              |              |             |             |                       |                   |                       |
| Goods Received by Customer - Signature  |                         |                  |                |              |              |             |             |                       |                   |                       |
| Date                                    |                         |                  |                |              |              |             |             |                       |                   |                       |

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 16-5-24 GRV No. 159256

Original Inv. No. \_\_\_\_\_

Less Shortages: \_\_\_\_\_

New Inv. Total: \_\_\_\_\_

SPAR: \_\_\_\_\_

Received By: \_\_\_\_\_

Reg. No. \_\_\_\_\_

COPIES NO CHECKED

1 paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 17422 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          | ORIG. INV. NO. | DESCRIPTION | PACK | CASES   | UNITS |
| CODE          | DESCRIPTION ITEM | QTY | VALUE | CODE          | ORIG. INV. NO. | DESCRIPTION | PACK | CASES   | UNITS |

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