



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

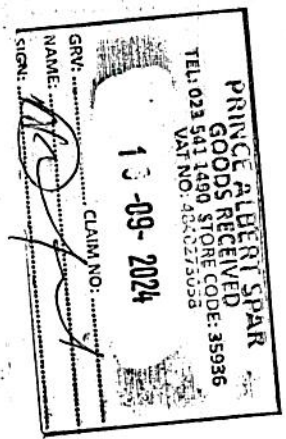
DGB (PTY) LTD MIDRAND (1)
P/Bag X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-5583

DELIVER TO
TOPS PRINCE ALBERT SPAR 35936
1455 CNR ADDERLEY & ODELODAL
PRINCE ALBERT
PRINCE ALBERT 6000 SOUTH AFRICA

SEAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
HAYMEER
6000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4840273058/NLA-W/C/P/041652

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
12.09.2024	102325715		54565	ZZ20	GE0003	VAT REG. No. 4490105063	Invoice Date
	8012473315						Invoice Number
							702437622
						Delivery Date	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
10822	BUTLERS TRIPLE SEC	6x750ml	1	0	895.30	36.61-	858.69	858.69	128.82	987.51
10823	BUTLERS VAN DER HUN	6x750ml	1	0	895.30	36.61-	858.69	858.69	128.82	987.51
10809	TANG SOUR APPLE	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63
10816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	0	929.74	74.83-	854.91	854.91	128.24	983.15



Lines/Spirits	Lines/Fort Wine	Lines/Whisky	Lines/Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	18.00	4.000	0.000	34.000	0.058	3,046.61	456.99	3,503.60

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 54565 AS A REFERENCE
HEN PAYING VIA EFT
settlements with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS

At Tel: ORDERS (0860 342-100) E-mail Accounts: accounts@qdo.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41430

Noni Oelport
16/9/24