DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4780239465/ NLA-WCP/035015

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
15.07.2024	102299890 8012445407	DANIELIA	10338	ZZ20	GEO002	16.07.2024	702410895

Delivery Date	
18.07.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2		0		650.82	52.07-	598.75	1,197.50	179.62	1,377.12
102075	BOSCHENDAL BRUT NV	6x750ml	1		0		926.71	64.87-	861.84	861.84	129.28	991.12
105495	JAGERMEISTER 200ML	4x12x200ml	0		6		95.07	2.38-	92.69	556.13	83.42	639.55

Tops Melville
RECEIVING
Plettenberg Bay
Received by: [signature]
Date: 18/07/2024
Signature: [signature]

POD

Litres Spirits	Litres Fort Wine	Litres Unf. 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

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG INV NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4780239465/ NLA-WCP/035015

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
15.07.2024	102299890 8012445407	DANIELIA	10338	ZZ20	GE0002	16.07.2024	702410895

Delivery Date	
16.07.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
acardi S.A												
1842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Ilan
Date: 18/07/2024
Signature:

POD

Litres Spirits	Litres Fort Wine	Litres Unf. 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
10.20	0.00	4.50	0.00	13.20	27.90	5.000	6.000	52.213	0.092	3,296.33	494.45	3,790.78

aid **COD**, a 2% discount is deductable from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 10338 AS A REFERENCE
HEN PAYING VIA EFT
istomers with terms only: If paid 15 days from statement, a 1.5% discount is
ductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 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