



DGB (Proprietary) Limited
(Reg. No. 1946002131/07)
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 @ KINYSNA 46103
MAIN STREET
KINYSNA MALL
KINYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
DALGOA PARK
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
REG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
16.07.2024	102300557	39304	17422	ZZ20	GE0003	VAT REG. No. 4490105063	18.07.2024	16.07.2024	702410898

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	0	365.95	14.24	341.71	341.71	51.25	392.97
00822	BUTLERS TRIPLE SEC	6x750ml	1	0	895.30	35.81	859.49	859.49	128.92	988.41
05495	JAGERMEISTER 200ML	4x12x200ml	0	12	95.07	2.38	92.69	1,112.26	166.84	1,279.10
00869	JAGERMEISTER 20ML	96x20ml	1	0	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	0	596.14	11.92	584.22	584.22	87.63	671.85
01209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	0	415.72	0.00	415.72	415.72	62.35	478.08
00454	ST CLARE NV 750ML	12x750ml	1	0	489.43	19.58	469.85	469.85	70.48	540.33
01370	TALL HORSE CABSALV EUGLO SC	6x750ml	1	0	300.33	35.04	264.29	264.29	39.64	303.93
00399	TANT SANNIE SE MELKERT	6x750ml	1	0	684.39	41.06	643.33	643.33	96.50	739.83
05419	THE FAMOUS GROUSE 750ML	12x750ml	1	0	2,465.98	49.35	2,416.63	2,416.63	362.50	2,779.13
05418	THE FAMOUS GROUSE 1L	Cut of Stock	1	0						

Units Spent	Units For Wine	Units For Whisky	Units For Other	Total Units	Total Cases	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
13.32	0.00	27.00	9.00	49.32	9,000	88,925	0.144	8,574.04	1,286.11	9,860.15

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 16/07/24 GRV No: 159156

Original Invoiced: 16/07/24

New Inv. Total: Cim No:

Suppliers Sign: Reg. No:

Received By: [Signature]

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS
GOODS NOT CHECKED												

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