



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

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1665  
724 16TH ROAD, MIDRAND, 1665  
PHONE: 011 653-1000  
FAX: 011 507-5383

DELIVER TO  
TOPS @ EAST END (KNYSNA) 46159  
CNR MAIN & HOLIDAY ROADS  
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT  
PO BOX 11217  
CALGOA PARK  
00000  
SOUTH AFRICA  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG00002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4880202462/ NLA-WC/P040147

| Order Date | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 15.07.2024 | 102300351     | 18288       | ZZ20  | GE0003    | VAT REG. No. 4490105063 |  | 16.07.2024   | 702410899      |
|            |               |             |       |           | Delivery Date           |  | 18.07.2024   | 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 |
|--------------|-------------------------------|----------------|-------|-------|--------|----------|-----------|-----------------------|--------|-----------------------|
| 01845        | BREEZER BLACKBERRY            | 24x275ml       | 4     | 0     | 340.43 | 0.00     | 340.43    | 1,361.72              | 204.26 | 1,565.98              |
| 03768        | BREEZER BLACKBERRY 440ML CANS | 24x440ml       | 4     | 0     | 443.45 | 0.00     | 443.45    | 1,773.80              | 266.07 | 2,039.87              |
| 04070        | BREEZER BLUEBERRY             | 24x275ml       | 4     | 0     | 340.43 | 0.00     | 340.43    | 1,361.72              | 204.26 | 1,565.98              |
| 01842        | BREEZER PEACH                 | 24x275ml       | 4     | 0     | 340.43 | 0.00     | 340.43    | 1,361.72              | 204.26 | 1,565.98              |
| 03767        | BREEZER PEACH 440ML CANS      | 24x440ml       | 4     | 0     | 443.45 | 0.00     | 443.45    | 1,773.80              | 266.07 | 2,039.87              |
| 01841        | BREEZER WATERMELON            | 24x275ml       | 4     | 0     | 340.43 | 0.00     | 340.43    | 1,361.72              | 204.26 | 1,565.98              |
| 03766        | BREEZER WATERMELON 440ML CANS | 24x440ml       | 4     | 0     | 443.45 | 0.00     | 443.45    | 1,773.80              | 266.05 | 2,039.85              |

EAST END TOPS - GOODS RECEIVED  
Date: 18/07/24 CAV No: 7672  
Original Inv. Total: .....  
Less Shortages: .....  
New Inv. Total: .....  
Suppliers sig: .....  
Received By: .....  
Goods not checked

| Times Spent | Times Not Spent | Times Other | Total Litres | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |           |
|-------------|-----------------|-------------|--------------|-------------|-------------|-------------------|-------------------|-----------------------|-----------|-----------------------|-----------|
| 0.00        | 0.00            | 0.00        | 232.32       | 232.32      | 28.000      | 0.000             | 333.520           | 0.540                 | 10,768.28 | 1,615.24              | 12,383.52 |

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

If paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 18288 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 ITEM | QTY | VALUE | CODE | DESCRIPTION | QTY | VALUE | REMARKS |
|------|------------------|-----|-------|------|-------------|-----|-------|---------|
|      |                  |     |       |      |             |     |       |         |

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