



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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 @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
DISTRIBUTOR
LQUOR RUNNER, GEORGE
R60002813
VAT NO. 4580183830/ NLA-WCP035167

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Delivery	COPY TAX INVOICE	
11.07.2024	102259122 8012445561	DANIELIA	10285	ZZ20	GEO000	VAT REG. No. 4490105063	Invoice Date 17.07.2024
						Delivery Date 19.07.2024	Invoice Number 702411599

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	0	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 19/7/24

GRV No: 99843558

Claim No:

Sign: *[Signature]*

James Spirits	James Port Wine	James Port Wine	James Whiskey	James Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.80	0.00	0.00	0.00	0.00	4.80	2.000	0.000	10.760	0.026	5,828.90	874.34	6,703.24

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 10285 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	QTY	VALUE	DESCRIPTION	QTY	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@spare.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2300 Rep Code: 41290

POD