



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: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ WELLINGTON SQUARE 46152
BOD ORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
DALGOA PARK
N0000
SOUTH AFRICA
VAT NO. 4770111336/ NLA-WCP041853

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
15.07.2024	102300027 8012445544	160086	55292	ZZ20	GE0001	VAT REG. No. 4490105063	Invoice Date 17.07.2024
						Deliv Date 19.07.2024	Invoice Number 702411609

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105495	JAGERMEISTER 200ML	4X12X200ml	0	12	95.07	2.30-	92.69	1,112.26	166.85	1,279.11

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 9208
DATE: 19/7/2024
GRV No: 1333/10
CLAIM No: 8745 40333
IBT No: 19/7/2024
CHECKED BY: [Signature]
SIGN: [Signature]

POD

Lotus Spirit	Lotus Fort White	Lotus 101 White	Lotus Whiskey	Lotus Other	Total litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	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

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	QTY	VALUE	REMARKS
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DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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DGB (PTY) LTD MIDRAND (I)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
P.O. BOX 11217
BALGOA PARK
60000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813
VAT NO. 47/0111336/ NLA-WCP/041653

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
15.07.2024	102300027 8012445544	180086	55292	ZZZ0	GE0001	VAT REG. No. 4490105063		17.07.2024	702411609
						Delivery Date		19.07.2024	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
01845	BREEZER BLACKBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
04070	BREEZER BLUEBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
01841	BREEZER WATERMELON	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
Lines Spins	Lines Port Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Value Excl. VAT	Total Value Incl. VAT		
2.40	0.00	0.00	19.80	22.20	3.000	12.000	41.225	2,133.55	320.03	2,453.58

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 5203
DATE: 19/7/2024
GRV No: 7332/10
CLAIM No: _____
IBT No: _____
CHECKED BY: _____

If paid C.O.D. a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55292 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	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	GRSSES	UNITS	VALUE	REMARKS

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