



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

DELIVER TO
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000 SOUTH AFRICA
CURRENCY ZAR

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
CANNYBERG
72000
SOUTH AFRICA
VAT NO. 4850229503/NLA-WCP031205
DISTRIBUTOR
LIQUOR RUNNERS
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
16.09.2024	102326841	303821	18587	ZZ0	GE0006	VAT REG. No. 4490105063	Invoice Date
	801247483						16.09.2024
							Invoice Number
							702438898
						Delivery Date	18.09.2024
							PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
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5611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07-	598.75	598.75	83.81	682.56
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14592	WILD PEACH SCHNAPPS	6x750ml	1	0	850.54	34.02-	816.52	816.52	122.48	939.00
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de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: D509/513 CLAIM NO:
RECEIVED BY (R.I.) ALIHA
SIGN: DATE: 18/09/2024

POD

Units Spins	Units Per Case	Units	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
9.00	0.00	0.00	0.00	9.00	2.000	0.000	16.700	0.024	1,415.27
									212.29
									1,627.56

aid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 18587 AS A REFERENCE
HEN PAYING VIA EFT
stomers with terms only: If paid 15 days from statement, a 1.5% discount is
licable

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN	DESCRIPTION	PAK	CASES	UNITS	VALUE	REMARKS
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Alt Tel: ORDERS (0850 342-100) E-mail Accounts: updates@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290