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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ BEACON ISLE 46194
SHOP 1 BEACON ISLE RETAIL CNT
BEACON CRESCENT PLETTENBERG BAY
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4130183025/ NLA-WCP/011200

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
18.06.2024	102290042 8012434805	DANIELLA	56250	ZZ20	GE0000	18.06.2024	702399632
						Delivery Date	25.06.2024
							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
DGB (Pty) Ltd												
00067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1		0		622.91	21.36-	601.55	601.55	90.23	691.78
01311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1		0		756.40	30.26-	726.14	726.14	108.92	835.06
03419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1		0		487.72	64.87-	422.85	422.85	63.43	486.28
00017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1		0		355.95	14.24-	341.71	341.71	51.26	392.97
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5		0		596.14	11.92-	584.22	2,921.09	438.16	3,359.25
02168	KANONKOP KADETTE PINOTAGE	6x750ml	2		0		634.85	0.00	634.85	1,269.70	190.46	1,460.16
01209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3		0		415.72	0.00	415.72	1,247.16	187.07	1,434.23

POD

@ Beacon Isle
GOODS RECEIVING
Tel: 044 533 1553 / 6 AR No: 46194
Date: 20/06/24
GRV No: 99990832
Claim No:
Sign:

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	63.00	0.00	0.00	63.00	14.000	0.000	117.300	0.171	7,530.20	1,129.53	8,659.73

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

' paid **COD**, a 2% discount is deductable from the total invoice amount.
'LEASE USE YOUR ACCOUNT NUMBER 56250 AS A REFERENCE
VHEN PAYING VIA EFT
:ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

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

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG INV NO	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS