



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: 011 507-6383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops & Melville #46044 E6
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6006 SOUTH AFRICA

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 4780239465/NLA-WCP/035015

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
17.06.2024	102289245	MILAN	10338	ZZ20	GEO002	VAT REG. No. 4490105063		18.06.2024	702399461
						Delivery Date		20.06.2024	PAGE 1 of 2

DGB (pty) Ltd

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
04283	ANGOSTURA BITTERS 200ML	12x200ml	1	0	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
00889	JAGERMEISTER 20ML	96x20ml	1	0	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	0	596.14	11.92	584.22	584.22	87.63	671.85

Tops Melville
RECEIVING
Plettenberg Bay
Received by: [Signature]
Date: 20/06/2024
Signature: [Signature]

POD

Lines Sports	Lines Port Wine	Lines Other Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (lit)	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

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



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1695
724 16TH ROAD, MIDRAND, 1695
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
Tops @ Melville #45044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
LIQUOR RUNNERS GEORGE
RG0002813
INVOICE TO
0000
SOUTH AFRICA
VAT NO. 4780239465/ NLA-WCPA35015

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

16.05.2024

702399461

Product Code

Description

Units Per Case

Cases

Units

Price

Discount

Net Price

Total Value Excl. VAT

VAT

Total Value Incl. VAT

Bacardi S.A

BREEZER BLACKBERRY

BREEZER BLUEBERRY

BREEZER WATERMELON

24x275ml

2

0

340.43

0.00

340.43

680.86

102.13

782.99

24x275ml

2

0

340.43

0.00

340.43

680.86

102.13

782.99

POD

Tops Melville
RECEIVING
Plettenberg Bay
Received by: [Signature]
Date: 20/05/24
Signature: [Signature]

Lines/Spans	Lines/Port Wine	Lines/Lit. Wine	Lines/Whisky	Lines/Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.32	0.00	4.50	0.00	39.60	48.42	9.000	0.000	91.980	0.167	7,007.79	1,051.17	8,058.96

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 10338 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	ORIG. INVO. NO.	DESCRIPTION	BACK	CASES	UNITS	VALUE	REMARKS
EMPTY RETURNS											
OTHER RETURNS											

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341