



SPAR WESTERN CAPE DROPSHIPMENT
TO PO BOX 18294
LAWYMBERG
00000
SOUTH AFRICA
VAT NO. 4680228503/NLA-WCP031206

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

[illegible][illegible]

For Wine	For Liqueur	For Whisky	For Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (m³)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT

de Dikke Spar

GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: 05081615 CLAIM NO:

RECEIVED BY/PRINT: Jo-Creca

SIGN: *[Signature]* DATE: 21/08/24

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

1408-58 21338
de Dikke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV NO: 1408/615 CLAIM NO:
RECEIVED BY/PRINT Jo-Cieca
SIGN: J. Cieca DATE: 21.08.14

PRO FORMA - RETURNS NOTE

[illegible]



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

SPAR WESTERN CAPE DROPSHIPMENT
P.O. BOX 18294
HAWYMBERG
00000
SOUTH AFRICA
VAT NO. 4850229503/NLA-WC-P031205
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Delivery Date	Invoice Date	Invoice Number
19.08.2024	102314346 8012481074	301816	18587	ZZ20	GE0005	19.08.2024	702425434
COPY TAX INVOICE							PAGE 2 of 2
VAT REG. No. 4490105063							

Product Code	Description	Unit of Measure	Quantity	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
03010	BOMBAY DRY GIN	12x750ml	0	167.20	0.00	167.20	688.80	100.32	789.12

Lines Sports	Lines Port Wine	Lines Off 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
10.17	0.00	4.30	0.00	0.00	17.97	3.000	9.000	33.264	0.000	3,012.68	571.90	4,384.58

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18587 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	CASES	UNITS	VALUE	REMARKS
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de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE 35841
GRV No: 08981615 CLAIM NO:

Alt Tel: ORDERS (0860 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: 41290