



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO
Tops @ Melville #5044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROP-SHIPMENT
PO BOX 11217
5 ALGOA PARK
0000
SOUTH AFRICA
INVOICE TO
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4760239465/ NLA-WCPJ035015

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.05.2024	1022775/4 8012422001	LOUISE	10338	ZZ20	GE0002	VAT REG. No. 4490105063		21.05.2024	702387835
Delivery Date						23.05.2024		PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd										
03415	BOSCHENDAL CHARDONNINOIR GLO	6x750ml	2	0	487.72	68.28-	419.44	636.68	125.63	544.71
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	0	596.14	29.81-	566.33	1,132.66	169.90	1,302.56
02168	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	0.00	634.85	634.85	96.23	730.08
01675	STRAWBERRY UPS 750ML	6x750ml	1	0	743.79	59.50-	684.29	684.29	102.64	786.93
05418	THE FAMOUS GROUSE 1L	Out of Stock								

Litres Spirits	Litres Port Wine	Litres Urf. 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
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. 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 @ Melville #6044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
GALGOA PARK
60000
SOUTH AFRICA
VAT NO. 4780238465/ NLA-WCP/035015

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.05.2024	102277974	LOUISE	10338	ZZ20	GE0002	VAT REG. No. 4490105063	Delivery Date	21.05.2024	702387835
	8012422001							23.05.2024	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
04070	BREEZER BLUEBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER PEACH	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01841	BREEZER WATERMELON	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Wan
Date: 23/05/2024
Signature: [Signature]

POD

Litres Spirits	Litres Port Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	22.50	0.00	39.60	66.60	12.000	0.000	121.000	0.199	5,333.26	799.99	6,133.25

paid CDD, a 2% discount is deductible from the total invoice amount.
LEASE 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

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

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