



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

DELIVER TO
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA
CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
OT ALGOA PARK
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS-SECURE
REG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
20.05.2024	102276340	JOHN	18288	ZZ20	GE0003	VAT REG. No. 4490105063	Invoice Date 21.05.2024
						Delivery Date 23.05.2024	Invoice Number 702387838

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87
03767	BREEZER PEACH 440ML CANS	24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87
03765	BREEZER WATERMELON 440ML CANS	24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87
POD										
Litres Spirits	Litres Fort Wine	Litres Unfl. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT
0.00	0.00	0.00	0.00	126.72	126.72	12.000	0.000	144.720	0.204	5,321.40
										Total VAT
										798.21
										Total Value Incl. VAT
										6,119.61

paid **COD**, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 18288 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: ogbdebtore@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341