



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 CENTRE

DELIVER TO
UPS @ RUDRUUSE 30135
SHOP 3
78 VAN DER RIET STREET
OLDTSHOORN
GEORGE 0000 SOUTH AFRICA
CURREN

INVOICE TO
PO BOX 18294
WYNBERG
00000
SOUTH AFRICA
VAT NO. 4960167096/ NLA-WC/PJ03365

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002913

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CORRENCYAN

COPY TAX INVOICE

INVOICE DATE	INVOICE NUMBER

102400101

PAGE 1 of 2

AQUILA V. GARCIA LUCI, ET AL.

THE BEACH HOUSE ROSE EUGLO SC

6x750mi

23

1

90

30.

2/5.3

550.6



633.41

POD

[illegible]

Devinesia Smart	D	24/6/24
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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 @ FODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000 SOUTH AFRICA

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

SPAR WESTERN CAPE DROPSHIPMENT
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
INVOICE NO. 0000
SOUTH AFRICA
VAT NO. 4960167096/NLA-WCP/039353

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
19.06.2024	102290220	DANIELLA	57661	ZZ20	GE0000	4490105063	20.06.2024	702400707

8912434995

Delivery Date

24.06.2024

PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
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1acardi S.A	BREEZER BLACKBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01845	BREEZER BLUEBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
04070	BREEZER PEACH	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER WATERMELON	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
101841										

POD

Lines Spent	Lines For Wine	Lines For Other	Lines Whiskey	Lines Other	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT	
6.90	0.00	9.00	0.00	52.80	68.70	11.000	12.000	123.625	0.212	5,245.81	786.87	6,032.68

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57661 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. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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Goods Received by Customer - Print Name
Dainesia Smit
Goods Received by Customer - Signature
Date
24/06/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290