



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: 011 507-5383

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
C/O BOX 18294
BRYANBERG
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4850229503/NLA-WC/P031206

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
22.07.2024	102302795	288168	18587	ZZ20	GE0006	VAT REG. No. 4490105063	22.07.2024	702413254
Delivery Date							24.07.2024	PAGE 1 OF 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105049	1000 POUNDER RUM	6X750ml	0	2	210.77	4.21-	206.56	413.12	61.57	475.03
04283	ANGOSTURA BITTERS 200ML	12X200ml	0	6	242.87	0.00	242.87	1,457.22	218.58	1,675.80
00824	BUTLERS BLUE CURACAO	6X750ml	0	3	149.22	5.97-	143.25	429.74	64.46	494.20
00891	JAGERMEISTER 750ML	6X750ml	1	0	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6X750ml	1	0	422.69	16.91-	405.78	405.78	60.87	466.65
Grand Total								4,170.64	625.60	4,796.24

de Dekke SPARE
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No. 165/1761 CLAIM NO.
RECEIVED BY PRINT Jo-Georg
SIGN: [Signature] DATE: 24/07/24

* paid CDD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16587 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

PRO FORMA - RETURNS NOTE

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

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