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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ KNYSNA 45103
MAIN STREET
KNYSNA MALL
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
6000
SOUTH AFRICA
VAT NO. 4760143570/ NLA-WCF039123

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
19.08.2024	102314578 8012451456	NIKKI	17422	ZZ20	GE0003	20.08.2024	702426167
						Delivery Date 22.08.2024	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
Bacardi S.A												
01845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
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
03767	BREEZER PEACH 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
01841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
03765	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.02	1,019.92

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 19/8/24 GRV No: 157 298
Original Inv. Total:
Less Shortages: Clm No:
New Inv. Total:
Suppliers Sign: Reg. No:
Received By:
GOODS NOT CHECKED

Litres Spirits	Litres Fortified Wine	Litres Table 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
0.00	0.00	0.00	0.00	116.16	116.16	14.000	0.000	166.760	0.270	5,384.14	807.62	6,191.76

paid COD, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 17422 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

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

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

PRO FORMA - RETURNS NOTE

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