



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 @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000 SOUTH AFRICA
CURRENCY ZAR

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 16294
WYNBERG
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4650229503/NLA-WCPO31205

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
23.09.2024	102330554 8012478438	305023	18587	ZZZ0	GE0005	VAT REG. No. 4490105063	Deliver Date	23.09.2024	702442549
								25.09.2024	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
01835	BOMBAY SAPPHIRE	12x750ml	1	0	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

POD

Litres Spent	Litres Fort Wine	Litres Late Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
25.50	0.00	0.00	0.00	0.00	25.50	3.000	10.000	48.139	0.074	6,047.56	907.13	6,954.69
Goods Received by Customer - Print Name										Goods Received by Customer - Signature		
										Date		

paid COD, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 18587 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	DESCRIPTION	QTY	VALUE	REMARKS

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: 41290