



DGB (Proprietary) Limited
(Reg No. 194602131107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG 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 @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

VAT NO. 4860202462/ NLA-WCP040147

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Delivery	COPY TAX INVOICE	Invoice Date	Invoice Number
23.09.2024	102330976	CURTIS	18288	ZZ20	GEC003	VAT REG. No. 4490105063	23.09.2024	702442807

Delivery Date	Page
26.09.2024	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
acardi S.A										
31845	BREEZER BLACKBERRY	✓ 24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
33768	BREEZER BLACKBERRY 440ML CANS	✓ 24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87
34070	BREEZER BLUEBERRY	✓ 24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
31842	BREEZER PEACH	✓ 24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
33767	BREEZER PEACH 440ML CANS	✓ 24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.07	2,039.87
31841	BREEZER WATERMELON	✓ 24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
33765	BREEZER WATERMELON 440ML CANS	✓ 24x440ml	4	0	443.45	0.00	443.45	1,773.80	266.06	2,039.86

EASTEND TOPS/ GOODS RECEIVED
Date: 24/09/2024
Original Inv. Ref: 798
Less Shortages:
New Inv. Total:
Suppliers sign:
Received By:
Goods not checked

Liquor Spills	Liquor Total Wine	Liquor Unit Wine	Liquor Whiskey	Liquor Other	Total Ltrrs	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	232.32	232.32	28.000	0.000	333.520	0.540	10,768.28	1,615.24	12,383.52

aid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 16288 AS A REFERENCE
HEN PAYING VIA EFT
customers with terms only. If paid 15 days from statement, a 1.5% discount is
ductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIG. INVOICE	DESCRIPTION	BACK	CASES	UNITS	VALUE	REMARKS
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All 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: 41341