



DGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5333

DELIVER TO
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005 SOUTH AFRICA

OSPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
DALGOA PARK
2000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

DGB - NLA REGISTRATION CERTIFICATE R&T 16783

CURRENCY ZAR

COPY TAX INVOICE

VAT NO. 458018330/ NLA-WCPD035157

Order Date	Order Ref No	Your Ref No	Account No	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
23.09.2024	102330816	DANIELIA	10285	ZZ20	GE0000	4490105063	25.09.2024	702443844

08742470784

Debit on Date

27.09.2024

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Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
3B (Pty) Ltd										
2162	AFRICAN SECRET MARULA CREAM	6x750ml	1	0	650.82	52.07-	598.75	598.75	83.81	682.56
0010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	0	355.95	14.24-	341.71	341.71	51.26	392.97
0013	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	0	355.95	14.24-	341.71	341.71	51.26	392.97
4521	BOSCHENDAL NICOLAS	6x750ml	1	0	978.87	68.52-	910.35	910.35	136.55	1,046.90
5511	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	0	650.82	52.07-	598.75	1,197.50	173.62	1,371.12
0809	TANG SOUR APPLE	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63
11701	TANG SOUR CHERRY	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 27/09/24

GRV No: 99863943

Claim No.

Sign: *[Signature]*

Units Spins	Units from Wine	Units from Whisky	Units Other	Total litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
22.50	0.00	13.50	0.00	36.00	8.000	0.000	67.300	0.107	4,335.46	650.32	4,985.78

Goods Received by Customer - Item Name	Goods Received by Customer - Signature	Date

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10285 AS A REFERENCE
HEN 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	UNIT	VALUE	CODE	ORIGIN	DESCRIPTION	UNIT	VALUE	REMARKS

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