



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 AT OUDTSHOORN 35620
ERF 483, SHOP 3, 90 VOORTREKKER RD
OUDTSHOORN
GEORGE 0000 SOUTH AFRICA

SPAR WESTERN CAPE DROPSHIPMENT
P.O. BOX 18294
DURBANBERG
2000
SOUTH AFRICA
VAT NO. 4560167056/NLA-WCP/D40904
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE R#16783

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Invoice Date	Invoice Number
20.05.2024	102277979	JAGERMEISTER BEST	51365	ZZ20	GE0000	4490105063	23.05.2024	702389139
	8012422005						27.05.2024	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
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100691	JAGERMEISTER 750ML	6x750ml	4	0	1,575.03	110.25-	1,464.78	5,859.12	878.87	6,737.99
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OUTSTANDING TOPS
GRV NO. 53119191
RCVD BY: [Signature]
DATE: 27.05.24
SIGN: [Signature]

POD

Litres Spirits	Litres Fort Wine	Litres Unf Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	0.00	18.00	4.000	0.000	32.800	0.040	5,859.12	878.87	6,737.99

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

If paid C.O.D. a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51365 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	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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