



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 507-5383
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Melville #45044 EG
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
3 ALGOA PARK
20000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
24.05.2024	102292131	DANIELA FOURIE	10338	ZZ0	GE0002	VAT REG. No. 4490105063	25.05.2024	702402336

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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102075	BOSCHENDAL BRUT NV	6x750ml	1	0	926.71	78.77	847.94	847.94	127.15	975.13
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Tops Melville
RECEIVING
Plettenberg Bay
Received by: *M. Mav*
Date: *21/06/24*
Signature: *M. Mav*

POD

Units/Spills	Units/Per Case	Units/Spills	Units/Per Case	Units/Spills	Units/Per Case	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	0.00	4.50	1.000	0.000	10.100	0.017	847.94	127.19	975.13

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

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10338 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. INVO. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0850 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: 41341