



DGB (Proprietary) Limited
(Reg. No. 1946021311007)
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

TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
00000
SOUTH AFRICA
FURNITURE
LINDA & JAMES GEORGE
REG 00000000

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4580202462/NLA-WCP040147

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
21.08.2024	102315592	CURTIS	18288	ZZ20	GE0003	VAT REG. No. 4490105063	23.08.2024
						Delivery Date	27.08.2024
							702427833

Invoice Number

Invoice Date

Invoice Number

Invoice Date

Invoice Number

Invoice Date

Invoice Number

Invoice Date

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01845	BREEZER BLACKBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
03768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1,019.94
04070	BREEZER BLUEBERRY	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
01842	BREEZER PEACH	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
03767	BREEZER PEACH 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1,019.94
01841	BREEZER WATERMELON	24x275ml	2	0	340.43	0.00	340.43	680.86	102.13	782.99
03766	BREEZER WATERMELON 440ML CANS	24x440ml	2	0	443.45	0.00	443.45	886.90	133.04	1,019.94

EAST END TOPS - GOODS RECEIVED
Date: 21/08/2024
Original In. No. 102315592
Less Shortages
New Inv. No. 7865
Suppliers sign
Received by: [Signature]
Cc: [Signature]

Units Spuns	Units from Wine	Units from Wine	Units Whiskey	Units Other	Total Units	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	116.16	116.16	14.000	0.000	166.760	0.270	5,384.14	807.62	6,191.76

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18288 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	QTY	VALUE	CODE	ORIG. INVO. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

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: (05h00 to 14h45)
Plant: 2300 Rep Code: 41341