



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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 @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
GALGOA PARK
50000
SOUTH AFRICA
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4580202462/ NLA-WC/PD40147

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Inventory
26.08.2024	102317376	LOUISE	18288	ZZ20	GE0003

COPY TAX INVOICE		Invoice Date	Invoice Number
VAT REG. No. 4490105063		27.08.2024	702429337
Delivery Date		29.08.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Incl. VAT	VAT	Total Value Incl. VAT
006699	JAGERMEISTER 20ML	55x20ml	1	0	1,455.54	0.00	1,455.54	1,455.54	219.98	1,675.52

EASTENDTORS - GOODS RECEIVED
Date: 29/08/24 GRV No: 7679
Original Inv. Date: Ctl. No.
Less Shortages:
New Inv. Total:
Suppliers sign: Reg. No.
Received By: C.S.
Goods not checked

POD

Latex Spirits	Latex Port Wine	Latex Unit Wine	Latex Whiskey	Latex Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Incl. VAT	Total VAT	Total Value Incl. VAT
1.92	0.00	0.00	0.00	0.00	1.92	1.000	0.000	7.200	0.014	1,466.54	219.98	1,686.52

paid 000, 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

ENTER RETURNS				OTHER RETURNS				REMARKS		
CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	PACK	CASES		UNITS	VALUE

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: 41341