



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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGODA PARK
60000
SOUTH AFRICA
VAT NO. 4530286084/ NLA-WCP/042840
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

Order Date	Order Ref. No.	Buyer Ref. No.	Account No.	Terms	Location	COPY TAX INVOICE	Invoice Date	Invoice Number
27.08.2024	102318073	LOUISE	58176	ZZ20	GEO000	VAT REG. NO. 4490105063	27.08.2024	702429347
						Delivery Date	29.08.2024	PAGE 1 OF 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00010	BOSCHENDAL CLAU BLANC DE NOIR EUGLO SC	6x750ml	3	0	365.95	14.24	341.71	1,025.13	153.77	1,178.90
00819	BUTLERS GINGER	6x750ml	0	3	149.22	5.97	143.25	429.74	64.46	494.20
05611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	0	650.82	52.07	598.75	598.75	89.81	688.56
00224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	0	333.70	13.35	320.35	320.35	48.05	368.40
00280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	0	365.47	23.13	362.34	362.34	54.35	416.69
00650	RAILROAD RED EUGLO	6x750ml	3	0	323.44	25.87	297.57	892.71	133.91	1,026.62
00450	RIBSHACK RED EUGLO	6x750ml	2	0	323.44	25.87	297.57	595.14	89.27	684.41
00451	ST ANNA 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27
00459	ST RAPHAEL NV 750ML	12x750ml	1	0	489.43	97.89	391.54	391.54	58.73	450.27
03659	TANT SAMNIE SE MELKERT	6x750ml	1	0	684.39	41.06	643.33	643.33	96.50	739.83
01033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	2	0	305.90	30.59	275.31	550.62	82.59	633.21
00443	THE BEACH HOUSE SAUVEL EUGLO	6x750ml	1	0	305.90	30.59	275.31	275.31	41.30	316.61
00656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	0	323.44	25.87	297.57	595.14	89.27	684.41

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
SEDGEFIELD SPAR		25-08-2024
TEL: 044 343 1411 STORE CODE 40152		

GRV: 94 CLAIM NO. 15

ST. GEORGE'S

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	DESCRIPTION	QTY	VALUE	REMARKS



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TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
2 PO BOX 11217
BALGOA PARK
GEORGE
SOUTH AFRICA
VAT NO. 4580288084/MLA-WCP/D42840

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.08.2024	102316073	LOUISE	58176	ZZ30	GE0000	VAT REG. No. 4490105063		27.08.2024	702429347
		8012455118						29.08.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
36841 S.A.	BREEZER BLACKBERRY	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
31845	BREEZER PEACH	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98
31842	BREEZER WATERMELON	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.26	1,565.98

Items Spins	Items Port Wine	Items Wine	Items Whiskey	Items Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
11.25	0.00	85.50	0.00	79.20	175.95	31.000	3.000	298.100	0.512	11,156.80	1,673.52	12,830.32

paid 0.00, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 58176 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	QTY	VALUE	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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SEDGEFIELD SUPERSPAR TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
29-08-2024
GRV: CLAIM NO: 11
VAT NO: 4580288084
SIGN: [Signature]