



DGB (Proprietary) Limited
(Reg No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (I)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
Tops @ Stilbaai #55527 WC
MAIN ROAD
STILBAAI WEST 7435 SOUTH AFRICA

CURRENCY ZAR
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
CANNIBERG
50000
SOUTH AFRICA
VAT NO. 4650239791/NLA-WCP/031993

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.05.2024	102281444	DANIELIA FOURIE	10425	Z220	GE0006	VAT REG. No. 4490105063	27.05.2024	702390612
						Delivery Date	30.05.2024	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
1008699	JAGERMEISTER 20ML	56x20ml	0	48	15.28	0.00	15.28	733.27	110.00	843.27
Lilnes Spirits										
Lilnes Port Wine										
Lilnes Unf. Wine										
Lilnes Whiskey										
Lilnes Other										
Total Lilnes										
Total Cases										
Total Units										
Total Weight (Kg)										
Total Volume (m³)										
Total Value Excl. VAT										
Total VAT										
Total Value Incl. VAT										

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

2007/008599/07

VAT REG NO. 4660239791

PO BOX 579, STILBAAI, 6674

TEL: 028 754 1430 FAX: 028 754 1426

STILBAAI SPAR

POD

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	* QTY	VALUE	CODE	ORIG. INL. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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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 @ Stilbaai #55527 WC
MAIN ROAD
STILBAAIWEST 7435 SOUTH AFRICA

CURRENCY ZAR
ZZZ0
GEO008

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 16234
BRYANBERG
75000
SOUTH AFRICA
VAT NO. 4560239731/NLA-WCPA031993

DISTRIBUTOR
LIQUOR RUNNERS AFRICA
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
27.05.2024	102231444 8012425744	DANIELLA FLOURIE	10425	ZZZ0	GEO008	VAT REG. No. 4490105063	
Delivery Date						Invoice Date	Invoice Number
						27.05.2024	702390612
						30.05.2024	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
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104070	BREEZER BLUEBERRY	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml		0	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml		0	340.43	0.00	340.43	340.43	51.06	391.49

Litres Spirits	Litres Port Wine	Litres Unit. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (KGP)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.96	0.00	0.00	0.00	19.80	20.76	3.000	48.000	39.000	0.070	1,754.56	263.18	2,017.74

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10425 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
EMPTY RETURNS											
OTHER RETURNS											

2007/008599107
VAT REG NO. 4660239791
PO BOX 579, STILBAAI, 6674
TEL: 028 754 1430 FAX: 028 754 1426

STILBAAI SPAR

POD

ALL TEL. ORDERS (0660 342-100) E-mail Accounts: dgb@debtor.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

Goods Received by Customer - Print Name
Flourie

Goods Received by Customer - Signature

Date

20-05-24