



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: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ KNYSNA 45103
MAIN STREET
KNYSNA MALL
KNYSNA 0000 SOUTH AFRICA

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
GPO BOX 11217
DALGOA PARK
00000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813
VAT NO. 4760143570/ NLA-WCPO39123

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
27.05.2024	102261431 8012425730	THULI	17422	ZZ20	GE0003	27.05.2024	702390613

COPY TAX INVOICE						Delivery Date	PAGE 1 of 1
VAT REG. No. 4490105063						30.05.2024	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
Baccardi S.A												
01845	BREEZER BLACKBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47		
04070	BREEZER BLUEBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47		
01842	BREEZER PEACH	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47		
03767	BREEZER PEACH 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.59	2,549.84		
01841	BREEZER WATERMELON	24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47		
03766	BREEZER WATERMELON 440ML CANS	24x440ml	5	0	443.45	0.00	443.45	2,217.25	332.60	2,549.85		
03768	BREEZER BLACKBERRY 440ML CANS	Out of Stock										
LITRES SPIRITS												
0.00	Litres Fort Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
	0.00	0.00	0.00	237.60	237.60	30.000	0.000	356.600	0.590	11,243.10	1,686.47	12,929.57

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 2024-05-24 GRV No: 15287

Original In Total: 340.43

Less Shortages: 0.00

New In Total: 340.43

Supplier Sign: [Signature]

Received By: [Signature]

Reg. No: 15287

GOODS NOT CHECKED

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 27.05.2024 GRV No: 155297

Original Date: 27.05.2024

Less Shortages: _____

New Inv. Total: _____

Supplier Sign: _____

Received By: _____

Reg. No: _____

GOODS NOT CHECKED

paid 600, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 17422 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTY RETURNS											
OTHER RETURNS											

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341