



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Riverside#53015
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4240252702/ NL4-9-2-1-10341

COPY TAX INVOICE

Litres Spirits	Litres Fort Wine	Litres Unf. 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
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Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
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PRO FORMA - RETURNS NOTE

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

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DELIVER TO

Tops @ Riversid#53016
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RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

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VAT REG. No. 4490105063

Delivery Date

Invoice Date

28.05.2024

28.05.2024

Invoice Number

702390788

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
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	17		0		3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90
Litres Spirits	Litres Fort Wine	Litres Unf. 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
13.50	0.00	18.00	0.00	0.00	31.50	5.000	0.000	53.900	0.087	5,742.83	861.42	6,604.25

RIVERSIDE TOPS

Date: 30/09/24

GRV Number: 48742

Received: 

Verified: _____

COMPANY RECEIVED FOR USE BUSINESS

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10397 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible.

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____