



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Deliver To:
Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

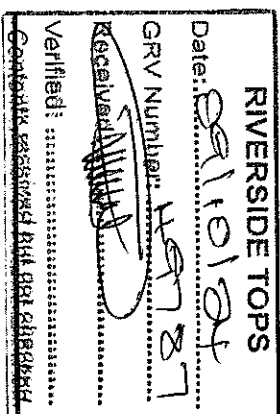
Account No: 10397
Currency: ZAR
Customer Ref: 60112
Customer VAT No: 4240252702
Cust. Liquor License: 9-2-1-10341
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102337545
Order Date: 07.10.2024
Delivery No: 8012485755
Delivery Date: 08.10.2024
Route: NEL000
Plant: 2240

Tax Invoice : 702449854

Page 1 of 2

Product Code	Description	Pack Size	QTY	Uom	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100115	BERRY BUSH ROSÉ									
101070	BOSCHENDAL 1685 SAUVBLANC GLO									
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC									
100251	DOUGLAS GREEN CHENBLANC SAUVBLANC GLO									
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO									
105208	FRYER'S COVE DORINGBAY PINOTN ROSE EUGLO									
105495	JAGERMEISTER 200ML									
102203	SUNKISSED NATURAL SWEET RED EU									
101292	TALL HORSE MERLOT EUGLO SC									
101701	TANG SOUR CHERRY									
105417	THE FAMOUS GROUSE SMOKY BLACK									
104592	WILD PEACH SCHNAPPS									



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Page 2 of 2

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

[Handwritten signature]

RIVERSIDE TOPS	
Date: 01/09/24	147187
GRV Number: 147187	
Received: [Signature]	
Verified: [Signature]	
Contents as shown have been checked	

Total Cases: 2	Total Units: 0	Total Litres: 13.50	Total Weight (kg): 22.500	Total Excl VAT: 3,147.56	Total VAT: 472.13	Total Incl VAT: 3,619.68
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	

TOPS THE GROVE RIVERSIDE



49787

GOODS RECEIPT

Received from supplier:

DGB

Supplier Invoice No:

702449854

Date:

09/10/2021

Goods Received by:

T. van der

Signature:

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478