



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
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

Tax Invoice : 702449855

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

Account No: 10397
Currentcy: ZAR
Customer Ref: MANDLA
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: 102337805
Order Date: 07.10.2024
Delivery No: 8012485831
Delivery Date: 08.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	0.00	289.21	289.21	43.38	332.59
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	0.00	533.93	533.93	80.09	614.02
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105208	FRYERS COVE DORINGBAY PINOTN ROSE EUGLO	6x750ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.48	5,247.61
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	0.00	2,726.16	2,726.16	408.92	3,135.08
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12

[Handwritten signature]

RIVERSIDE TOPS
Date: 08/10/24
GRV Number: 109788
Received: *[Signature]*
Verified: *[Signature]*
Quantity received but not scanned

11	0	59.10	107.100	11,293.33	1,694.00	12,987.33
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer	Returns Received by Driver
Print Name:	List all short deliveries or rejected stock on both invoice copies
Signature:	
Date:	
	Duplicate Order
	Overslocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock

TOPS THE GROVE RIVERSIDE
49788
GOODS RECEIPT

Received from supplier:

DAB

Supplier Invoice No:

702449309

Date:

09/10/2004

Goods Received by:

Jean

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