

**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 : 702461266**Page 1 of 2****Deliver To:**

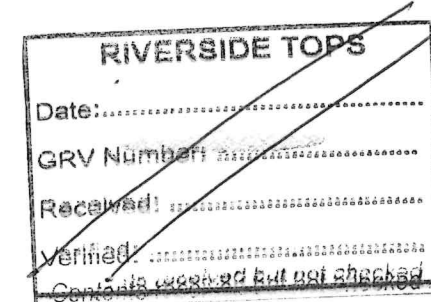
Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:**10397****Currency:****ZAR****Customer Ref:****60414****Customer VAT No:****4240252702****Cust. Liquor License:****9-2-1-10341****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****29.10.2024****Order No:****102347999****Order Date:****28.10.2024****Delivery No:****8012497140****Delivery Date:****29.10.2024****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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.97	1,686.51
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO			Out of Stock						
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ			Out of Stock						





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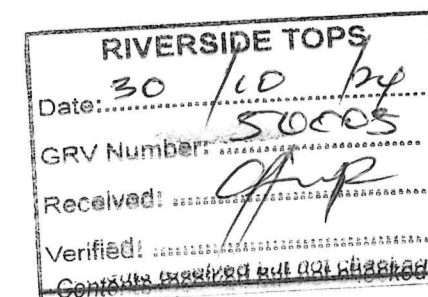
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103970	MARTINI ROSSO (6X750ML)			Out of Stock						



7		0		47.10		69.080		5,226.22		783.93		6,010.15	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐	Duplicate Order		
										☐	Overstocked		
										☐	Captured Incorrectly		
										☐	Damaged Product		
										☐	Not Ordered		
Goods Received by Customer					Returns Received by Driver					☐	Late Delivery		
										☐	Not Scanning		
										☐	No Stock		
										☐	Invalid PO		
										☐			
Print Name:					List all short deliveries or rejected stock on both invoice copies								
Signature:					Print Name:								
Date:					Signature:								
					Date:								

TOPS THE GROVE RIVERSIDE



50005

GOODS RECEIPT

Received from supplier:

D98

Supplier Invoice No:

703461266

Date:

30/10/04

Goods Received by:

Goodarey

Signature:

Ch/As

.....

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