

**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 : 702461267

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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 AFRICAAccount 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: 102348463
Order Date: 28.10.2024
Delivery No: 8012497576
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 101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46

RIVERSIDE TOPS	
Date:	30/10/24
GRV Number:	50006
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
GRV Number Received but not checked	

104.507.900		512.57	76.89	589.46
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 Print Name: Signature: Date:		☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		

TOPS THE GROVE RIVERSIDE



50006

GOODS RECEIPT

Received from supplier:

D 9 B

Supplier Invoice No:

702461267

Date:

30 Nov 64

Goods Received by:

Grocery

Signature:

Gymnastics

.....

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