



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 : 702505483

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: ADD ON ORDER
 Customer VAT No: 4240252702
 Cust. Liquor License: 9-2-1-10341
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025
 Order No: 102389103
 Order Date: 08.01.2025
 Delivery No: 8012540230
 Delivery Date: 10.01.2025
 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 104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

RIVERSIDE TOPS

Date: 10/01/25

GRV Number: 20902

Received: 

Verified: _____

Contents received but not checked

NS [Signature]

1	0	4.50	7.800	816.52	122.48	939.00
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:		Print Name:	
Date:		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	