



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 : 702511410

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: 61894
Customer VAT No: 4240252702
Cust. Liquor License: 9-2-1-10341
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
Order No: 102397095
Order Date: 27.01.2025
Delivery No: 8012548391
Delivery Date: 28.01.2025
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.88	1,425.21
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	19.58-	469.85	939.70	140.96	1,080.66
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
105730	ANGOSTURA ORANGE BITTERS 200ML			Out of Stock						

Handwritten signature



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	3	BT	284.70	0.00	284.70	854.11	128.12	982.23
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

RIVERSIDE TOPS

Date: 27/01/25

GRV Number: 51027

Received: *[Signature]*

Verified:

Contents received but not checked

10	28	68.04	108.376	8,531.24	1,279.69	9,810.93
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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