



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 44901C5063  
 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 : 702522059**

**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: 62171  
 Customer VAT No: 4240252702  
 Cust. Liquor License: 9-2-1-10341  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025  
 Order No: 102407035  
 Order Date: 18.02.2025  
 Delivery No: 8012559183  
 Delivery Date: 19.02.2025  
 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										
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	12.46-	142.50	284.99	42.75	327.74
106237	SYDNEY BACK POTSTILL BRANDY 25 YEAR									
	Out of Stock									

*Nicholas*  
*NLB*  
*FTR157L*



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/77  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgdb@dgbltd.co.za  
 Website: www.dgbltd.co.za

**Tax Invoice : 702522059**

**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:** 62171  
**Customer VAT No:** 4240252702  
**Cust. Liquor License:** 9-2-1-10341  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 18.02.2025  
**Order No:** 102407035  
**Order Date:** 18.02.2025  
**Delivery No:** 8012559183  
**Delivery Date:** 19.02.2025  
**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
<b>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.22	1,964.44
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	0.00	664.48	1,328.96	199.34	1,528.30

**RIVERSIDE TOPS**  
 Date: 19/02/2025  
 GRV Number: 57045  
 Received: [Signature]  
 Verified [Barcode]  
 Contents received but not stacked

<b>Special Instructions:</b>		<b>Total Cases:</b> 5	<b>Total Units:</b> 106	<b>Total Litres:</b> 44.04	<b>Total Weight (kg):</b> 59.961	<b>Total Excl.VAT:</b> 7,535.38	<b>Total VAT:</b> 1,130.31	<b>Total Incl.VAT:</b> 8,665.69
<b>Returns Received by Customer</b>		<b>Returns Reasons:</b>						
		Duplicate Order						
		Overstocked						
		Captured Incorrectly						
		Damaged Product						
		Not Ordered						
		Late Delivery						
		Not Scanning						
		No Stock						
		Invalid PO						
<b>Goods Received by Driver</b>		<b>Returns Received by Driver</b>						
		List all short deliveries or rejected stock on both invoice copies						
		Print Name:						
		Signature:						
		Date:						