



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702531656

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: 62510
 Customer VAT No: 4240252702
 Cust. Liquor License: 9-2-1-05749
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
 Order No: 102416016
 Order Date: 10.03.2025
 Delivery No: 8012568961
 Delivery Date: 12.03.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	417.50	0.00	417.50	417.50	62.63	480.13
100819	BUTLERS GINGER	6x750ml	2	BT	154.44	0.00	154.44	308.88	46.33	355.21
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1	CS	358.73	0.00	358.73	358.73	53.81	412.54
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80



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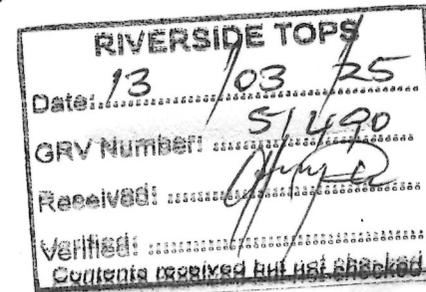
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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

[Handwritten signature]



10	8	44.88	91.361	8,539.37	1,280.91	9,820.28
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:
 Signature:
 Date:

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

51490

GOOD RECEIPT

Received from Supplier: _____

D 9 B

Supplier Invoice No: 700531656

Date: 13/10/08 10.35

Goods Received by: J. BRUCE

Signature: 