



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 : 702541694

Page 1 of 2

Deliver TO:
erside#63016
Tops @ RIVER MALL
WHITE RIVER PARK X10
RIVERSIDE 1200
NELSPRUIT
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 10397
Currency: ZAR
Customer Ref: 62732
Customer VAT No: 4240252702
Cust. Liquor License: 9-2-1-05749
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
Order No: 102423554
Order Date: 24.03.2025
Delivery No: 8012576989
Delivery Date: 02.04.2025
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.7
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.70	1,699.7
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.1
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	26.79-	643.06	643.06	96.46	739.5
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.1
105418	THE FAMOUS GROUSE 1L									
	Out of Stock									

Handwritten signature: Martin
Handwritten text: 77R 1576



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 : 702541694

Page 2 of 2

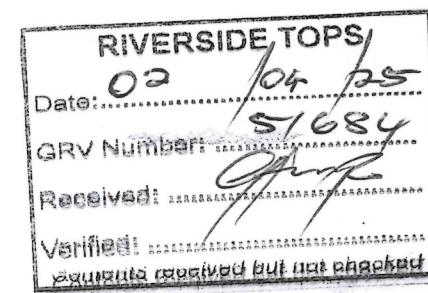
Deliver To:
Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **10397**
Currency: ZAR
Customer Ref: 62732
Customer VAT No: 4240252702
Cust. Liquor License: 9-2-1-05749
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
Order No: 102423554
Order Date: 24.03.2025
Delivery No: 8012576989
Delivery Date: 02.04.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94



6				12	38.94	61.845	5,207.28	781.09	5,988.37
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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		

51684

GOOD RECEIPT

Received from Supplier: _____

DSB

Supplier Invoice No: 700541694

Date: 02 104 2005

Goods Received by: *Shirley*

Signature: *[Signature]*