



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 : 702546023

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: 62840
 Customer VAT No: 4240252702
 Cust. Liquor License: 9-2-1-05749
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
 Order No: 102426671
 Order Date: 31.03.2025
 Delivery No: 8012580449
 Delivery Date: 09.04.2025
 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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,547.39	0.00	2,547.39	2,547.39	382.11	2,929.50
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	2	BT	1,963.04	0.00	1,963.04	3,926.07	588.91	4,514.98
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12
100889	JAGERMEISTER 20ML									
				Out of Stock						

MAR 2025



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Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	6	BT	214.38	0.00	214.38	1,286.28	192.94	1,479.22
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

RIVERSIDE TOPS	
Date:	09/04/25
GRV Number:	91760
Received:	
Verified:
<i>Contents received but not checked</i>	

8	8	54.12	83.976	12,120.38	1,818.06	13,938.44
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:

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

51760

GOOD RECEIPT

Received from Supplier: _____

109 B

Supplier Invoice No: _____

702 516 033

Date: _____

09/01/2025

Goods Received by: _____

Jacobs

Signature: _____



VAT REG NO: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062, The Village, Nelspruit, 1218