



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 : 702546024

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

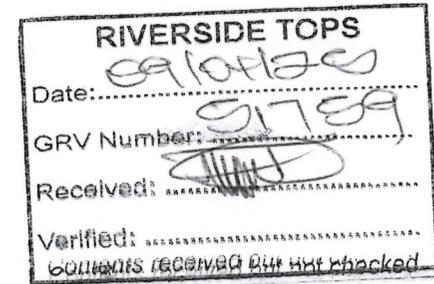
Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: **10397**
 Currency: ZAR
 Customer Ref: 62849
 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: 102426902
 Order Date: 31.03.2025
 Delivery No: 8012580678
 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 100699	VERGELEGEN RES CABS AU V 750ML	6x750ml	1	CS	1,669.57	0.00	1,669.57	1,669.57	250.44	1,920.01

Mac 7111



1	0	4.50	8.680	1,669.57	250.44	1,920.01
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

51759

GOOD RECEIPT

Received from Supplier: _____

TD GR

Supplier Invoice No: _____

702546084

Date: _____

09/04/2005

Goods Received by: _____

J. Jones

Signature: _____