



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 : 702546025

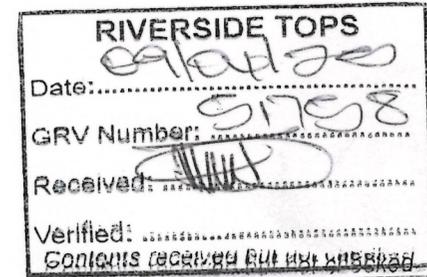
Deliver To:
 Tops @ Riverside#63016
 WHITE RIVER MALL
 RIVERSIDE PARK X10
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: 10397
 Currency: ZAR
 Customer Ref: 62853
 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: 102427021
 Order Date: 31.03.2025
 Delivery No: 8012580793
 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										
100463	ST CELINE NV 750ML	12x750ml	8	CS	515.13	30.91-	484.22	3,873.78	581.07	4,454.85
100454	ST CLAIRE NV 750ML	12x750ml	8	CS	515.13	30.91-	484.22	3,873.78	581.07	4,454.85
100462	ST VINCENT NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85



17	0	153.00	231.200	8,231.78	1,234.77	9,466.55
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:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name: *MAGGIE*

Date:

Signature: *[Signature]*

Date: *09-04*

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

51758

GOOD RECEIPT

Received from Supplier: _____

TDGR

Supplier Invoice No: _____

700846005

Date: _____

09/04/2025

Goods Received by: _____

J. Jagers

Signature: _____

