



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 : 702546026

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: 102427590
Order Date: 01.04.2025
Delivery No: 8012581428
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										
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	5	CS	322.86	32.29-	290.57	1,452.87	217.93	1,670.80
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	3	CS	322.86	32.29-	290.57	871.72	130.76	1,002.48
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	5	CS	322.86	32.29-	290.57	1,452.87	217.92	1,670.79

MARTIN

RIVERSIDE TOPS
 Date: 09/04/25
 GRV Number: 5757
 Received: [Signature]
 Verified:
 Contents received but not checked

15	0	67.50	108.000	4,358.60	653.79	5,012.39		
Total Cases:		Total Units:		Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Tyrone Rea Approved

Returns Reasons:

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

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:

51757

GOOD RECEIPT

Received from Supplier: _____

DGB

Supplier Invoice No: _____

702546026

Date: _____

02/04/2025

Goods Received by: _____

Jones

Signature: _____

