



**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 : 702549655**

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

Inv Date: 14.04.2025  
 Order No: 102431559  
 Order Date: 09.04.2025  
 Delivery No: 8012585673  
 Delivery Date: 16.04.2025  
 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 103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90



	1	0	4.50	10.100	4,430.35	664.55	5,094.90
	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

51865

**GOOD RECEIPT**

Received from Supplier: \_\_\_\_\_

129 B

Supplier Invoice No: 703549655

Date: 16/10/04 hrs

Goods Received by: Joomey

Signature: [Signature]