



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 : 702549656

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: 62999
 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: 102432230
 Order Date: 10.04.2025
 Delivery No: 8012586423
 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
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,327.85	0.00	1,327.85	1,327.85	199.18	1,527.03
100021	BOSCHENDAL CLA LANOY CABS AUVMER EUGLO	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	1	CS	334.82	0.00	334.82	334.82	50.22	385.04
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,547.39	0.00	2,547.39	2,547.39	382.10	2,929.49
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
105418	THE FAMOUS GROUSE 1L									Out of Stock
105419	THE FAMOUS GROUSE 750ML									Out of Stock
105421	THE MACALLAN 12YO TRIPLE CASK									Out of Stock

N.S. Agnew



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 : 702549656

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: 62999
 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: 102432230
 Order Date: 10.04.2025
 Delivery No: 8012586423
 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 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

RIVERSIDE TOPS

Date: 16 / 04 / 25
 GRV Number: 57868
 Received: *[Signature]*
 Verified:
 Contents received but not checked
N.S. Nyandeni

7	0	43.62	63.820	5,810.23	871.53	6,681.76
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:
 Signature:
 Date:

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

518668

GOOD RECEIPT

Received from Supplier: _____

D 9 B

Supplier Invoice No: _____

702549656

Date: _____

16 / 10 / 15

Goods Received by: _____

Looney

Signature: _____

[Handwritten Signature]