



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702555394**

Page 1 of 2

**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: 63125  
Customer VAT No: 4240252702  
Cust. Liquor License: 9-2-1-05749  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025  
Order No: 102435820  
Order Date: 17.04.2025  
Delivery No: 8012590362  
Delivery Date: 30.04.2025  
Route:  
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
105168	KANONKOP KADETTE CABERNET SAUVIGNON			Out of Stock						



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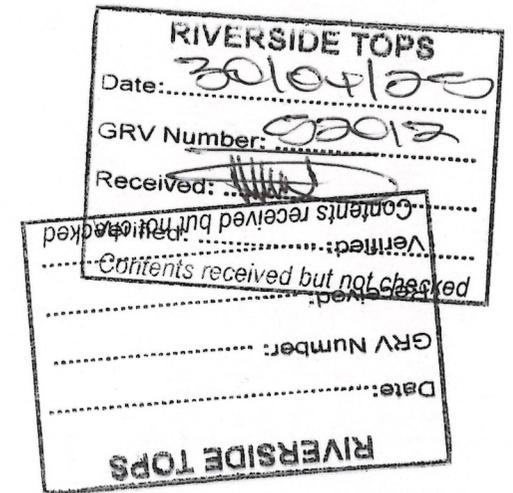
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45



1	18	11.40	21.825	3,790.32	568.55	4,358.87
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**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:

52012

**GOOD RECEIPT**

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

DGP

Supplier Invoice No: \_\_\_\_\_

702000294

Date: \_\_\_\_\_

2010/1/2000

Goods Received by: \_\_\_\_\_

Jacob

Signature: \_\_\_\_\_

