



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 : 702642993

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Deliver To:
Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320
SOUTH AFRICA

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

Account No: 10327
Currency: ZAR
Customer Ref: 78568
Customer VAT No: 4110168723
Cust. Liquor License: 9-2-1-01823
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2025
Order No: 102520842
Order Date: 06.11.2025
Delivery No: 8012682477
Delivery Date: 11.11.2025
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										
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	44.20-	938.12	938.12	140.72	1,078.84
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	62.55-	979.94	979.94	146.99	1,126.93
101927	VERGELEGEN CABSUV MERLOT (MILL RACE)	6x750ml	1	CS	782.61	78.26-	704.35	704.35	105.65	810.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	626.09	46.96-	579.13	579.13	86.87	666.00

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

4	0	18.00	35.440	3,201.54	480.23	3,681.77
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: <u>THABANE</u> Signature: <u>[Signature]</u> Date: <u>11/11/25</u>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 44320

Received from Supplier:

DGB

Supplier Invoice No.: 702642993

Courier Details: Own

Date: 11/11/25

Goods Received By (Print Name): THABANE

Signature: 

Document Amount (in Rands) R 3681,77

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523