



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 : 702453705

Page 1 of 1

Deliver To:

TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

61092

Currency:

ZAR

Customer Ref:

10087

Customer VAT No:

4090205644

Cust. Liquor License:

9-2-1-09004

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

15.10.2024

Order No:

102338967

Order Date:

09.10.2024

Delivery No:

8012487296

Delivery Date:

16.10.2024

Route:

NEL000

Plant:

2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

CROSSING TOPS	
Date:	16/10/24
GRV Number:	5214
Received:	
Verified:	
Contents received but not checked	

104.504.000		4.50	9.000	895.30	134.30	1,029.60
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			Returns Received by Driver			
Print Name:			List all short deliveries or rejected stock on both invoice copies			
Signature:			Print Name:			
Date:			Signature:			
			Date: 16-10-24			