

**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 : 702457415**Page 1 of 2****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:****10363****Customer VAT No:****4090205644****Cust. Liquor License:****9-2-1-09004****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****22.10.2024****Order No:****102344974****Order Date:****21.10.2024****Delivery No:****8012493770****Delivery Date:****23.10.2024****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
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DGB (Pty) Ltd

103358	BELLINGHAM HOMESTEAD PINOTAGE			Out of Stock
105611	COCO RICO SALTED CARAMEL & COCONUT			Out of Stock
100291	FRANSCHHOEK CELLAR MERLOT EUGLO			Out of Stock
102203	SUNKISSED NATURAL SWEET RED EU			Out of Stock
103699	TANT' SANNIE SE MELKERT			Out of Stock
105421	THE MACALLAN 12YO TRIPLE CASK			Out of Stock



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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	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
101842	BREEZER PEACH			Out of Stock						

CROSSING TOPS
Date: <u>23/10/24</u>
GRV Number: <u>5284</u>
Received: <u>[Signature]</u>
Verified: <u>[Signature]</u>
Contents received but not checked

1				0		9.00		16.000		3,416.43		512.46		3,928.89	
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:										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					