



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 : 702468779

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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: 10821
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355311
Order Date: 11.11.2024
Delivery No: 8012504947
Delivery Date: 13.11.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.16	3,351.61
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
100043	BOSCHENDAL THE PAV SHZCABSAUV GLO SC	6x750ml	1	CS	250.88	0.00	250.88	250.88	37.63	288.51
100201	BRAMPTON ROSÉ GLO ND	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97

CROSSING TOPS
Date: 13/11/24
GRV Number: 5521
Received: _____
Verified: _____
Contents received but not checked: _____

		10	0	51.90	90.380	11,760.62	1,764.09	13,524.71
		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		
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:				☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		