



**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 : 702471182**

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

**Inv Date:** 15.11.2024  
**Order No:** 102357862  
**Order Date:** 14.11.2024  
**Delivery No:** 8012507623  
**Delivery Date:** 20.11.2024  
**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<br>100830 | BUTLERS ESPRESSO | 6x750ml   | 3   | CS  | 895.30     | 35.81-   | 859.49    | 2,578.47              | 386.77 | 2,965.24              |

CROSSING TOPS  
Date: 15/11/24  
GRV Number: 5827  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked!

|                              |  |  |              |                                                                    |              |                    |                |                                               |                |
|------------------------------|--|--|--------------|--------------------------------------------------------------------|--------------|--------------------|----------------|-----------------------------------------------|----------------|
|                              |  |  | 3            | 0                                                                  | 13.50        | 24.000             | 2,578.47       | 386.77                                        | 2,965.24       |
|                              |  |  | Total Cases: | Total Units:                                                       | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT                                     | Total Incl.VAT |
| <b>Special Instructions:</b> |  |  |              |                                                                    |              |                    |                | <b>Returns Reasons:</b>                       |                |
| Goods Received by Customer   |  |  |              | Returns Received by Driver                                         |              |                    |                | <input type="checkbox"/> Duplicate Order      |                |
| Print Name:                  |  |  |              | List all short deliveries or rejected stock on both invoice copies |              |                    |                | <input type="checkbox"/> Overstocked          |                |
| Signature:                   |  |  |              | Print Name: MANDLA                                                 |              |                    |                | <input type="checkbox"/> Captured Incorrectly |                |
| Date:                        |  |  |              | Signature: [Signature]                                             |              |                    |                | <input type="checkbox"/> Damaged Product      |                |
|                              |  |  |              | Date: 15/11/24                                                     |              |                    |                | <input type="checkbox"/> Not Ordered          |                |
|                              |  |  |              |                                                                    |              |                    |                | <input type="checkbox"/> Late Delivery        |                |
|                              |  |  |              |                                                                    |              |                    |                | <input type="checkbox"/> Not Scanning         |                |
|                              |  |  |              |                                                                    |              |                    |                | <input type="checkbox"/> No Stock             |                |
|                              |  |  |              |                                                                    |              |                    |                | <input type="checkbox"/> Invalid PO           |                |