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 : 702481477

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: 03.12.2024
Order No: 102368125
Order Date: 03.12.2024
Delivery No: 8012518598
Delivery Date: 04.12.2024
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100021	BOSCHENDAL CLA LANOY CABSAUVMER EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
105751	ODD BALL	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02	384.43	384.43	57.00	442.09
106237	SYDNEY BACK POTSTILL BRANDY 25 YEAR	1x750ml	1	CS	1,405.73	0.00	1,405.73	1,405.73	210.86	1,616.59
105476	THE MACALLAN NIGHT ON EARTH	6x750ml	1	CS	12,226.37	0.00	12,226.37	12,226.37	1,833.96	14,060.33

CROSSING TOPS
Date: 4/12/24
GRV Number: 5765
Received:
Verified:
Contents received but not checked

7102942 03
80302402 62

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724 16TH ROAD, MIDRAND, 1685
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Website: www.dgb.co.za

Tax Invoice : 702481477

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: 03.12.2024
Order No: 102368125
Order Date: 03.12.2024
Delivery No: 8012518598
Delivery Date: 04.12.2024
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

CROSSING TOPS
Date: 4/12/24
GRV Number: 5763
Received:
Verified:
Contents received but not checked

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
12	0	61.65	115.500	20,481.06	3,072.16	23,553.22

Special Instructions:

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:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

tops! at SPAR CROSSINGS

Adjustment Voucher No. CT 0133

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825
VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: DGB

From BRANCH:

Date: 4/12/24

G.V.R. Ref: 5763

Suppliers Documentation & Reference	
Document type or description:	Document Number:
invoice	70248/477

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
101842	Breezer peach	x	2	340.43	680.86
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			

Pass on credit for: R680-86

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FTL 692L

Full name (print): Nicholas

Signature:

(accepted on behalf of supplier)

(Returned by manager)

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
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NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294203

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

Inv Date: 05.12.2024
Order No: 120224834
Order Date: 05.12.2024
Delivery No: 8030240262
Delivery Date: 05.12.2024
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
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	19.80	35.400	1,021.29	153.19	1,174.48

Special Instructions:

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:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Picking list for delivery 8030240262

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 05.12.2024
Delivery date: 05.12.2024

Order number 120224834
Account number 61092

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ CROSSINGS #80722
TOPS @ CROSSINGS #80722

Gross weight 35.400 KG
Volume 0.063 M3

Product code	Description	Quantity	Batch	Item
316655	BREEZER Peach New	3 24x275ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐