



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 : 702481479

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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: EXCESS STOCK
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: 102368176
Order Date: 03.12.2024
Delivery No: 8012518609
Delivery Date: 04.12.2024
Route: ZCALLB
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										
105563	BACKSBERG CHENIN BLANC	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103944	BOSCHENDAL 1685 CHENINBLANC GLO	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105908	BRAMPTON PINOT GRIGIO	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
104366	ORW CO JULIETTE SAUVIGNON BL ELGIN EUGLO	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100450	RIBSHACK RED EUGLO	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

TOPS AT CROSSINGS
STORE CODE: 80722
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>REN PHIL</i>
DATE: <i>06/12/24</i>
CLAIM NUMBER:
VERIFIED: <i>[Signature]</i>

15	0	67.50	109.800	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Reason: Space payment

Returns Reasons:

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:

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