



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 : 702483511

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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: **OFF-BOSCH-XMAST-6109**
Customer VAT No: **4090205644**
Cust. Liquor License: **9-2-1-09004**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **06.12.2024**
Order No: **150102057**
Order Date: **02.12.2024**
Delivery No: **8012519604**
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 100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

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

3	0	13.50	30.300	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: *Get Festive with Boschendal # Xmas Tree (Tops@ Crossings))*
Requester: *Tyronne Rea*

Goods Received by Customer

Print Name: *Mandla*
Signature: *[Signature]*
Date: *06/12/24*

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