



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 : 702486044

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 TYRONE	Customer VAT No: 4090205644	Cust. Liquor License: 9-2-1-09004	Terms: ZZ20	Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024	Order No: 102372591	Order Date: 10.12.2024	Delivery No: 8012523279	Delivery Date: 11.12.2024	Route: NEL000	Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (pty) Ltd										
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

CROSSING TOPS
Date: 11/12/24
GRV Number: 5895
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Special Instructions:	Total Cases: 2	Total Units: 0	Total Litres: 9.00	Total Weight (kg): 15.900	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00
Returns 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