



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 : 702505498

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: **12096**
 Customer VAT No: **4090205644**
 Cust. Liquor License: **9-2-1-09004**
 Terms: **ZZ20**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **14.01.2025**
 Order No: **102389762**
 Order Date: **09.01.2025**
 Delivery No: **8012540925**
 Delivery Date: **15.01.2025**
 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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

CROSSING TONS
 Date: 15/01/25
 GRV Number: 6654
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

[Handwritten Signature]

1	0	9.00	16.000	3,416.43	512.46	3,928.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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