



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 : 702505675

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: 12254 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: 102391818 Order Date: 14.01.2025 Delivery No: 8012543009 Delivery Date: 15.01.2025 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
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.20	1,174.49
101835	BOMBAY SAPPHIRE			Out of Stock						

CROSSING TOPS
 Date: 15/01/25
 GRV Number: 6652
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

5	24	29.28	51.550	2,068.58	310.29	2,378.87	
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies		Returns Reasons:	
Goods Received by Customer		Returns Received by Driver		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	
Print Name:		Print Name:			
Signature:		Signature:			
Date:		Date:			