



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/67
 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 : 702508501

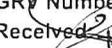
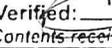
Deliver To:
 TOPS @ CROSSINGS #80722
 SHOP 11 CROSSING SHOPPING CENTER
 CORNER N4 AND MADIBA DRIVE
 MBOMBELA 0000
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 61092
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 Customer VAT No: 4090205644
 Cust. Liquor License: 9-2-1-09004
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102394593
 Order Date: 20.01.2025
 Delivery No: 8012545812
 Delivery Date: 22.01.2025
 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
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

CROSSING TOPS
 Date: 22/01/25
 GRV Number: 6142
 Received: 
 Verified: 
 Contents received but not checked!



0	6	4.50	8.000	1,708.22	256.23	1,964.45	
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