



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 : 702527260

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

Inv Date: 28.02.2025
Order No: 102411880
Order Date: 28.02.2025
Delivery No: 8012564577
Delivery Date: 05.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105941	VERGELEGEN FLORENCE ROSE	6x750ml	1	CS	600.00	0.00	600.00	600.00	90.00	690.00
105191	VERGELEGEN MMV BRUT RESERVE	6x750ml	1	CS	1,591.30	0.00	1,591.30	1,591.30	238.70	1,830.00

Nicholas
RB
FTR 157L

CROSSING TOPS	
Date:	5/03/25
GRV Number:	7180
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

209.0018.9802,191.30328.702,520.00	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer	Returns Received by Driver
Print Name:	List all short deliveries or rejected stock on both invoice copies
Signature:	Print Name:
Date:	Signature:
	Date:



7180

GOODS RECEIPT

Received from Supplier: DEB

Supplier Invoice No: 728572260

Date: 5/08/25

Goods Received by: Debi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (40968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za