



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 : 702528521

Deliver To:
 TOPS @ CITY CENTRE #80635
 MADIBA DRIVE & ANDREW STREET
 SHOP 16 CITY CENTRE
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: 60022
Currency: ZAR
Customer Ref: 8416
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102413004
Order Date: 03.03.2025
Delivery No: 8012565689
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	12.58-	616.53	616.53	92.48	709.01
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	347.69	0.00	347.69	695.38	104.31	799.69

TOPS CITY CENTRE
 Date: 12-03-2025
 GRV Number: 5451
 Received: Vusi
 Verified: [Signature]
 Contents received but not checked

7	0	26.34	53.500	5,390.36	808.55	6,198.91
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

Returns Received by Driver

Print Name:
 Signature:
 Date:

List all short deliveries or rejected stock on both invoice copies
 Print Name: [Signature]
 Signature: [Signature]
 Date: 12-03

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

TOPS CITY CENTRE

N^o 5451

GOODS RECEIPT

Received from Supplier: _____

DGB

Supplier Invoice No: _____

702528521

Date: _____

12-03-2025

Goods Received by: _____

Vusi

Signature: _____

[Signature]

MINUTEMAN PRESS (412575)13 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062; The Village;
Nelspruit; 1218