



**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 : 702528525**

**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: 13233  
 Customer VAT No: 4090205644  
 Cust. Liquor License: 9-2-1-09004  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025  
 Order No: 102413023  
 Order Date: 03.03.2025  
 Delivery No: 8012565692  
 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
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	38.55-	368.12	368.12	55.22	423.34
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	38.55-	368.12	368.12	55.22	423.34
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	123.30-	2,490.64	2,490.64	373.60	2,864.24



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Bacardi S.A										
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103767	BREEZER PEACH 440ML CANS			Out of Stock						

**CROSSING TOPS**  
 Date: 12/03/25  
 GRV Number: 7256  
 Received: \_\_\_\_\_  
 Verified: \_\_\_\_\_  
 Items received but not checked

9	0	65.58	92.960	8,937.37	1,340.61	10,277.98
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b> <i>Am</i>		<b>Returns Reasons:</b>	
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:	
			<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



**CROSSINGS**

7256

**GOODS RECEIPT**

Received from Supplier: DCB

Supplier Invoice No: 702578525

Date: 12/03/25

Goods Received by: Bongi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408969)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)