



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 : 702531668

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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: 13403
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
Order No: 102416005
Order Date: 10.03.2025
Delivery No: 8012568960
Delivery Date: 12.03.2025
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	521.86	0.00	521.86	521.86	78.28	600.14
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	10	CS	629.11	12.58-	616.53	6,165.28	924.79	7,090.07
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	1	CS	832.93	0.00	832.93	832.93	124.94	957.87
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35



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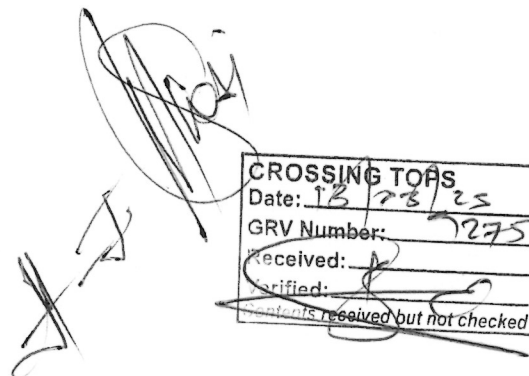
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Bacardi S.A 103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59



				16	0	76.50	141.980	10,140.65	1,521.10	11,661.75
				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



7275

GOODS RECEIPT

Received from Supplier: DGP

Supplier Invoice No: 72531668

Date: 18/25/25

Goods Received by: Ba-gi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (40966)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za