



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 : 702533681

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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

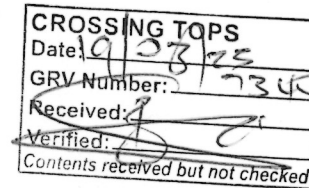
Account No:

61092
Currency: ZAR
Customer Ref: 13462
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

13.03.2025
Order No: 102417576
Order Date: 12.03.2025
Delivery No: 8012570693
Delivery Date: 19.03.2025
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	794.22	0.00	794.22	794.22	119.13	913.35
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	CS	2,299.57	0.00	2,299.57	2,299.57	344.94	2,644.51
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	5	CS	384.43	0.00	384.43	1,922.15	288.32	2,210.47
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	5	CS	691.49	69.15-	622.34	3,111.70	466.76	3,578.46
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	85.05-	810.25	4,051.23	607.67	4,658.90
106482	PO-10-C MINI	8x12x20ml	36	BT	11.13	0.00	11.13	400.70	60.11	460.81
106483	TANG SOUR APPLE MINI	8x12x20ml	36	BT	11.13	0.00	11.13	400.70	60.11	460.81
106484	TANG SOUR CHERRY MINI	8x12x20ml	36	BT	11.13	0.00	11.13	400.70	60.11	460.81



17				108	78.66	154.675	13,380.97	2,007.15	15,388.12
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:							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		



at SPAR

CROSSINGS

7340

GOODS RECEIPT

Received from Supplier: DGB

Supplier Invoice No: 702533681

Date: 19/08/25

Goods Received by: DGB

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408988)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za