



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 : 702537043

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: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 102420594
Order Date: 19.03.2025
Delivery No: 8012573927
Delivery Date: 26.03.2025
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										
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.57	1,246.40
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.58	1,246.41

Nicholas
NS
FTR162L

TOPS CITY CENTRE	
Date:	<i>26-03-2025</i>
GRV Number:	<i>5517</i>
Received:	<i>NS</i>
Verified:	<i>26.3.25</i>
<i>Contents received but not checked</i>	

0	2	1.50	3.009	2,167.66	325.15	2,492.81
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: 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:		Returns Reasons:	
				<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	

TOPS CITY CENTRE

No 5517

GOODS RECEIPT

Received from Supplier: _____

DGB

Supplier Invoice No: _____

702537043

Date: _____

26-03-2025

Goods Received by: _____

Vess

Signature: _____



MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

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