



**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](mailto:dgbdebtors@dgb.co.za)  
 Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702537050**

**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:** 13589  
**Customer VAT No:** 4090205644  
**Cust. Liquor License:** 9-2-1-09004  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 20.03.2025  
**Order No:** 102420173  
**Order Date:** 18.03.2025  
**Delivery No:** 8012573468  
**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
<b>DGB (Pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	103.73-	587.76	1,175.53	176.33	1,351.86
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	103.73-	587.76	1,175.53	176.33	1,351.86
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	109.59-	621.00	621.00	93.15	714.15

**CROSSING TOPS**  
 Date: 26/03/25  
 GRV Number: 748  
 Received: [Signature]  
 Verified: [Signature]  
 Comments received but not checked

5	0	22.50	40.900	2,972.06	445.81	3,417.87
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Tyrone Rea Approved

*[Handwritten Signature]*

**Returns Reasons:**

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

**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:



CROSSINGS

7418

GOODS RECEIPT

Received from Supplier: DCB

Supplier Invoice No: 702537050

Date: 26/08/25

Goods Received by: Bogj

Signature: [Signature]

MINUTEMAN PRESS 013 752 2823 (408668)

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)