

**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 : 702541718

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Deliver To:

TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

60175

Currency:

ZAR

Customer Ref:

OFF-P10C-BP-PROMO-TO

Customer VAT No:

4730306893

Cust. Liquor License:

9-2-1-09002

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%**Inv Date:**

28.03.2025

Order No:

150103888

Order Date:

14.03.2025

Delivery No:

8012578121

Delivery Date:

02.04.2025

Route:

2210

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 100807	PO-10-C 750ML	6x750ml	2	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

TOPS WESTEND	
Date:	21/4/25
GRV Number:	6387
Received:	Eng
Verified:	
Contents received but not checked	

0	2	1.50	2.997	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: OFF-P10C-BP-PROMO-Tops@Westend Account 60175-143 143 Reason Sell PO10C on the Slash Requester: Tyrone Rea Person to Collect Mandla Thabethe				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:				

tops!

WESTEND

GOODS RECEIPT

GRV No: 6387

Received from Supplier:.....

DGB

Supplier Invoice No:

702541718

Courier Details:

Date :

2/4/85

Goods Received by (Print Name)

Eha

Signature

Document Amount:

(In Rands).....

Claim - A/ V Number Claim Amount:.....