



**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 : 702546052**

**Deliver To:**  
 TOPS @ DE HELLEN 80448  
 ROYCOL BUILDING  
 104 FERREIRA STREET EXT 4  
 NELSPRUIT 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: **58787**  
 Currency: ZAR  
 Customer Ref: MANDLA THABETHE  
 Customer VAT No: 4160297992  
 Cust. Liquor License: 9-2-1-08313  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102426696  
 Order Date: 31.03.2025  
 Delivery No: 8012580460  
 Delivery Date: 09.04.2025  
 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>										
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	794.22	0.00	794.22	794.22	119.13	913.35
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48	1,053.98
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	25.16-	603.95	603.95	90.59	694.54
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	669.85	26.80-	643.05	1,286.11	192.92	1,479.03

*Nicholas*  
*MB*  
*FTR157L*

**TOPS RETAIL (Pty) Ltd**  
 80448  
 Date: 09-04-2025  
 GRV Number: 10123  
 Received: Lindelani  
 Verified: Thabethe  
 Contents received but not checked

5	0	22.50	43.800	3,600.78	540.12	4,140.90
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**

**Returns Received by Driver**

Print Name:  
 Signature:  
 Date:

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

de hallen

topsi  
RECYCLED PAPER

10123

## GOODS RECEIPT

Received from Supplier:

DG-13

Supplier Invoice No:

702546052

Date:

09 - 04 - 2025

Goods Received by:

Kindelani

Signature:



MINUTEMAN PRESS (46422) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873