



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 : 702546053

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
 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: 102427415
 Order Date: 01.04.2025
 Delivery No: 8012581189
 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
DGB (Pty) Ltd 105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	0.00	501.84	501.84	75.28	577.12

TOPS RETAIL (Pty) Ltd
 80448
 Date: 09-04-2025
 GRV Number: 10122
 Received: Lindelani
 Verified: [Signature]
 Contents received but not checked

*Nicholas
 MK
 FTR 157L*

1	0	4.50	7.200	501.84	75.28	577.12
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: [Signature]
 Signature:
 Date: 9-04-25

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

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the sports

10122

GOODS RECEIPT

Received from Supplier:

DGB

Supplier Invoice No:

702546055

Date:

09 - 04 - 2025

Goods Received by:

hinde lani

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

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