



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 : 702546054

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: 10487
 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: 102429210
 Order Date: 04.04.2025
 Delivery No: 8012583183
 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										
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100889	JAGERMEISTER 20ML	96x20ml	192	BT	15.40	0.00	15.40	2,956.14	443.43	3,399.57
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	1	CS	669.85	26.79-	643.06	643.06	96.46	739.52

Nicholas
MS
FIR 1572

TOPS RETAIL (Pty) Ltd
 80448
 Date: 09-04-2025
 GRV Number: 10121
 Received: Lindelani
 Verified: Thabets
 Contents received but not checked

3	192	17.34	38.800	4,633.97	695.10	5,329.07
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: MARVIN
 Signature: [Signature]
 Date: 9-04

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

de hallen

topsi
INC. 2000/03

10121

GOODS RECEIPT

Received from Supplier:

DGB

Supplier Invoice No:

702546054

Date:

09 - 04 - 2025

Goods Received by:

hindeleini

Signature:



MINUTEMAN PRESS (40442) Tel: 013 752 2523

VAT No.: 4160297992

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