



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 : 702546057

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: 47797
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102427003
Order Date: 31.03.2025
Delivery No: 8012580768
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	0.00	691.49	1,382.98	207.44	1,590.42
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	86.44-	605.05	1,210.11	181.52	1,391.63
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18

TOPS WESTEND
 Date: 09/04/25
 GRV Number: 3461
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

6	0	27.00	49.900	3,323.68	498.55	3,822.23
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Approved as per BIG HIT DEALS

[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:

tops!

WESTEND

GOODS RECEIPT

GRV No: 6461

Received from Supplier: DGB

Supplier Invoice No: 702546057

Courier Details:

Date: 9/4/05

Goods Received by (Print Name) Spink

Signature

Document Amount:

(In Rands) 3872-23

Claim - A/ V Number Claim Amount:

Joe Slater printers 084 845 8945