



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702547237

Deliver To:
 TOPS @ PLAZA 80907
 SHOP
 NELSPRUIT PLAZA
 NELSPRUIT 0000
 SOUTH AFRICA

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

Account No: 17775
 Currency: ZAR
 Customer Ref: 18801
 Customer VAT No: 4090205644
 Cust. Liquor License: 9-2-1-11214
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
 Order No: 102430970
 Order Date: 08.04.2025
 Delivery No: 8012585006
 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										
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	10	CS	328.84	39.46-	289.38	2,893.79	434.06	3,327.85
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	5	CS	328.84	39.46-	289.38	1,446.90	217.04	1,663.94
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	5	CS	328.84	39.46-	289.38	1,446.90	217.04	1,663.94

PLAZA TOPS

Date: 16/04/2025

GRV Number: 223

Received: *C. Giff*

Verified: *[Signature]*

Contents recieved but not checked

NSK/med

20	0	90.00	150.000	5,787.59	868.14	6,655.73
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: 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:	Returns Reasons:
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO



PLAZA

GOODS RECEIPT

0223

Received from Supplier: _____

DCR

Supplier Invoice No: _____

702547237

Date: _____

16/04/2025

Goods Received by: _____

Gift

Signature: _____

AMUTEMAN PRESS (473229) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 46, Cnr Henshal & Bester street
The Plaza Shopping Centre, Nelspruit 1200
E-mail: plazatops@retail.spar.co.za • Tel 013 741 4450