



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 : 702549677

Deliver To:
 TOPS @ CROSSINGS #80722
 SHOP 11 CROSSING SHOPPING CENTER
 CORNER N4 AND MADIBA DRIVE
 MBOMBELA 0000
 SOUTH AFRICA

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

Account No: **61092**
 Currency: **ZAR**
 Customer Ref: **140083**
 Customer VAT No: **4090205644**
 Cust. Liquor License: **9-2-1-09004**
 Terms: **ZZ20**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **14.04.2025**
 Order No: **102432587**
 Order Date: **11.04.2025**
 Delivery No: **8012586829**
 Delivery Date: **16.04.2025**
 Route:
 Plant: **2210**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	0.00	3,416.43	6,832.86	1,024.93	7,857.79
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104356	PATRON REPOSADO TEQUILA	12x750ml	2	CS	10,634.61	0.00	10,634.61	21,269.22	3,190.36	24,459.58
103970	MARTINI ROSSO (6X750ML)			Out of Stock						
104357	PATRON SILVER TEQUILA			Out of Stock						

CROSSING TOPS
 Date: 16/04/25
 GRV Number: 763
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

	17	96	100.14	196.100	38,393.34	5,759.00	44,152.34
	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:
 Date:

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



7631

GOODS RECEIPT

Received from Supplier: DOB

Supplier Invoice No: 702549677

Date: 16/01/25

Goods Received by: Beyi

Signature: [Signature]

MINUTE MAN PRESS 013 752 2523 (406580)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za