



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

Tax Invoice : 702553385

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: LOST SALE
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
Order No: 102432755
Order Date: 11.04.2025
Delivery No: 8012587043
Delivery Date: 23.04.2025
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 103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

CROSSING TOPS	
Date:	20/04/25
GRV Number:	7729
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

[Handwritten Signature]

1	0	4.50	7.880	857.90	128.69	986.59
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

Returns Received by Driver

Print Name:
 Signature:
 Date:

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



CROSSINGS

7729

GOODS RECEIPT

Received from Supplier: DGB

Supplier Invoice No: 702553385

Date: 24/04/25

Goods Received by: Rogel

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (400886)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za