



**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 : 702549821**

**Deliver To:**  
 Tops @ Bopedi #63010 Lv  
 BOPEDI SHOPPING CENTRE  
 APEL  
 NELSPRUIT 1200  
 SOUTH AFRICA

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

Account No: 10217  
 Currency: ZAR  
 Customer Ref: ISHMAEL  
 Customer VAT No: 4120227907  
 Cust. Liquor License: NTV/027562  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025  
 Order No: 102431989  
 Order Date: 10.04.2025  
 Delivery No: 8012586121  
 Delivery Date: 11.04.2025  
 Route: PTB000  
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.41	708.43
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42

<b>tops!</b> VAT No. 412	<b>BOPEDI</b> Store Code: 63010
RECEIVED	
DATE: 15/04/25	
GRV NO: 897	
NAME (print): Johannes	
SIGN:	

	3	0	13.50	21.900	1,848.06	277.21	2,125.27
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>						<b>Returns Reasons:</b>	
Goods Received by Customer Print Name: Signature: Date:						<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	
						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	