



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 607-6383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SPAR @ STEILTES #60125
STEILTES CENTRE
AURORA DRIVE
NELSPRUIT 1213 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4570275405/ NLA-9-2-1-08001

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
20.05.2024	102278668 8012422872	MANDLA THABETHE	62200	ZZ20	NEL000		VAT REG. No. 4490105063	21.05.2024	7023877739
							Delivery Date	22.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
106071	VINEYARD FRIENDS CAB SAUV EUGLO	6x750ml	1		0		355.95	14.24	341.71	341.71	51.26	392.97
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1		0		355.95	14.24	341.71	341.71	51.26	392.97
105535	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1		0		355.95	14.24	341.71	341.71	51.26	392.96
POD												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	13.50	0.00	0.00	13.50	3.000	0.000	21.600	0.035	1,025.13	153.77	1,178.90

If paid **GOO**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 62200 AS A REFERENCE
WHEN PAYING VIA EFT

Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



DGB - NLA REGISTRATION CERTIFICATE Ref 16789

DELIVER TO

SPAR @ STEILTES #60125
STEILTES CENTRE
AURORA DRIVE
NELSPRUIT 1213 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO. BOX 35
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4570275405/ NLA-9-2-1-0800

CURRENCY ZAR

Order Date		Our Ref. No.		Your Ref. No.		Account No.		Terms		Territory		TAX INVOICE VAT REG. No. 4490105063		Invoice Date		Invoice Number	
20.05.2024		102278668		MANDLA THABETHE		62200		ZZ20		NEL000				21.05.2024		702387739	
Description												Delivery Date		22.05.2024		PAGE 1 of 1	

14.24-	341.71	341.71	51.25
--------	--------	--------	-------

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

[illegible]

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80900 2024-05-23 09:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Spar Steiltes

Principal Customer Code: 62200

Doc. Date: 2024-05-21 Doc. Ref: 0702387739 GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 1178.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317277	VINEYARD FRIENDS Cab Sauv 2021 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG316149	VINEYARD FRIENDS Merlot Malbec 21 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG316147	VINEYARD FRIENDS Pinotage 2021 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702387739 (3 Product Type) 3

Authorized by: _____
[date]



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

SPAR @ STEILTES #60125
STEILTES CENTRE
AURORA DRIVE

NELSPRUIT, 1213
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4670275405 / NLA-9-2-1-08001

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
23.05.2024	702387739		62200	ZZ20	NEL

Date	Number
23.05.2024	710287710
Page No.	1

COPY CREDIT NOTE
VAT REG. No. 4490105063

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd										
106071	VINEYARD FRIENDS CAB SAUV EUGLO	Ret. 6x750ml	1	0	355.95	14.24-	341.71	341.71	51.26	392.97
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	Ret. 6x750ml	1	0	355.95	14.24-	341.71	341.71	51.26	392.97
105536	VINEYARD FRIENDS PINOTAGE EUGLO	Ret. 6x750ml	1	0	355.95	14.24-	341.71	341.71	51.25	392.96

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight		Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	13.50	0.00	0.00	13.50	3	0	21.600		1,025.13	153.77	1,178.90
						Goods Received by Customer			Date	COD Receipt Driver Signature		Cash
												Cheque

Picking list for delivery 8030234879

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 23.05.2024
Delivery date: 23.05.2024

Order number 120220163
Account number 62200

DELIVERED TO:
DGB (Pty) Ltd
SPAR @ STEILTES #60125
SPAR @ STEILTES #60125

Gross weight 21.600 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
316147	VINEYARD FRIENDS Pinotage 2021 EUGLO	1 6x750ml	1	000030
316149	VINEYARD FRIENDS Merlot Malbec 21 EUGLO	1 6x750ml	1	000020
317277	VINEYARD FRIENDS Cab Sauv 2021 EUGLO	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐