



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: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

Tops @ Riverside#63016
WHITE RIVER MALL
RIVERSIDE PARK X10
NELSPRUIT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4240252702/ NLA-9-2-1-10341

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.09.2024	102330615 8912478538	MANDLA	10397	ZZ20	NEL000		VAT REG. No. 4490105063	23.09.2024
						Delivery Date	23.09.2024	PAGE 1 of 2

[illegible]

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

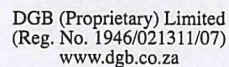
PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____



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Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.09.2024	102330615 8012478538	MANDLA	10397	ZZ20	NEL000		VAT REG. No. 4490105063	23.09.2024
						Delivery Date	23.09.2024	PAGE 2 of 2

POD

RIV
Date: 0

RIVERSIDE TOP8

Date: 06 / 09 / 04

GRV Number: 49677

Received: [Signature]

Verified: [Signature]

Contents received but not checked

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10397 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: 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]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 63016 / 59958

Supplier: 600466

Vendor: 600466

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

DGB PTY LTD

Currency: R

Transaction Date: 26/09/24

Credit Note Number: 702443443

Invoice:

Remarks: Inv.: 702443443 OVERSTOCKED

Reason:

Claim No.: 6473

GRV Number: 51428

Ext.Del.Note / Doc.No :

Supplier Type: DROP SHIPMENT

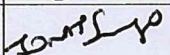
Input Claim Value (Ex.): -16050.09

Input Vat Value: -2407.51

Input Claim Value (Inc.): -18457.60

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5010314101015	105418	CWHIS	FAMOUS GROUSE SCOTCH WHIS	1LT	12	1	12	2968.8100	0.00	0.00	2968.81	0.00
			GR Goods Returned - GN Goods not Ordered									
5010314311308	105475	CSUWH	MACALLAN NIGHT ON EARTH	750ML	6	1	6	12226.3700	0.00	0.00	12226.37	0.00
			GR Goods Returned - GN Goods not Ordered									
6001812500010	100812	ESAMB	SUMBUCAZAPPA BLACK SAMBUC	750ML	6	1	6	854.9100	0.00	0.00	854.91	0.00
			GR Goods Returned - GN Goods not Ordered									
Nett Claim Value (Ex.):											16050.09	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	16050.09	2407.51
	16050.09	2407.51

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Jonas Simango		
		Signature			

CLAIM Summary	
Nett Claim Value:	16050.09
VAT Value:	2407.51
Total:	18457.60

F7R 162L

RIVERSIDE TOPS

DATE: 26.9.2024

DRIVER'S NAME: Jonas Simango

& SURNAME: Simango

SIGNATURE: 

VEHICLE REG NO: F7R 162L

CELL / ID NO: 0846629828

Picking list for delivery 8030238213

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:

Tops @ Riverside#63016

Picking date: 27.09.2024
Delivery date: 27.09.2024
Order number 120223052
Account number 10397

Gross weight 41.800 KG
Volume 0.096 M3

Product code	Description	Quantity	Batch	Item
300807	ZAPPA Black Sambuca	1 6x750ml	1	000010
314512	THE FAMOUS GROUSE 1L	1 12x1000ml	1	000020
314879	THE MACALLAN Night On Earth	1 6x750ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number
27.09.2024	702442530		10397	ZZ20	NEL			27.09.2024	710291492
								Page No.	1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd										
105418	THE FAMOUS GROUSE 1L	Ret. 12x1000ml	1	0	3,029.40	60.59-	2968.81	2,968.81	445.32	3,414.13
105476	THE MACALLAN NIGHT ON EARTH	Ret. 6x750ml	1	0	12,226.37	0.00	12226.37	12,226.37	1,833.95	14,060.32
100812	ZAPPA BLACK SAMBUCA 750ML	Ret. 6x750ml	1	0	929.74	74.83-	854.91	854.91	128.24	983.15

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
4.50	0.00	0.00	16.50	0.00	21.00	3	0	41.800		16,050.09	2,407.51	18,457.60

	Goods Received by Customer		Date	COD Receipt Driver Signature	Cash
					Cheque