



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



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: 011 507-5353

DELIVER TO

TOPS @ SONPARK 53030  
SHOP  
SONPARK CENTRE SONHEUWEL  
NELSPRUIT 0000 SOUTH AFRICA

**INVOICE TO**

**INVOICE TO** SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

DOC: NLA REGISTRATION CERTIFICATE FOR 10700

[illegible]

774160, 441012554, 162821065

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | TAX INVOICE<br><br>VAT REG. No. 4490105063 | Invoice Date  | Invoice Number |
|------------|--------------|---------------|-------------|-------|-----------|--------------------------------------------|---------------|----------------|
| 31.07.2024 | 102306669    | TEDDY         | 17696       | 7320  | NEL006    |                                            | 05.08.2024    | 702419384      |
| 8012453714 |              |               |             |       |           |                                            | Delivery Date | 02.08.2024     |

[illegible]

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

## PRO FORMA - RETURNS NOTE

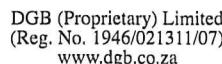
[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_





DGE - NIA REGISTRATION CERTIFICATE B0116783

DELIVER TO  
TOPS @ SONPARK 63030  
SHOP  
SONPARK CENTRE SONHEUWEL  
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA  
VAT NO. 4410195954/NU 6-0-2-1-01850

CURRENCY ZAR

|            |              |               |             |       |           |                                                    |              |                |
|------------|--------------|---------------|-------------|-------|-----------|----------------------------------------------------|--------------|----------------|
| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | <b>COPY TAX INVOICE</b><br>VAT REG. No. 4490105063 | Invoice Date | Invoice Number |
| 31.07.2024 | 102306659    | TEDDY.        | 17696       | ZZ20  | NEL000    |                                                    | 05.08.2024   | 702419384      |
| 8012453714 |              |               |             |       |           | Delivery Date                                      | 02.08.2024   | PAGE 2 of 2    |

Double cate

If paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 17696 AS A REFERENCE  
WHEN PAYING VIA EFT  
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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

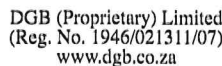
## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_



7-52 HLA REGISTRATION CENTER SITE REG-10703

**DELIVER TO**

TOPS @ SONPARK 63030  
SHOP  
SONPARK CENTRE SONHEUWEL  
NELSPRUIT 0000 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

## TAX INVOICE

Dubble cate

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

Alt Tel: ORDERS (0860 542-100) E-mail Accounts: [dgbdebtors@dgb.co.za](mailto:dgbdebtors@dgb.co.za)  
The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: (08h00 to 14h45)  
Plant: 2247 Rep Code: 41322

## EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: \_\_\_\_\_

CUSTOMER'S SIGNATURE: \_\_\_\_\_





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

TOPS @ SONPARK 63030  
9 SHOP  
SONPARK CENTRE , SONHEUWEL  
NELSPRUIT, 0000  
SOUTH AFRICA

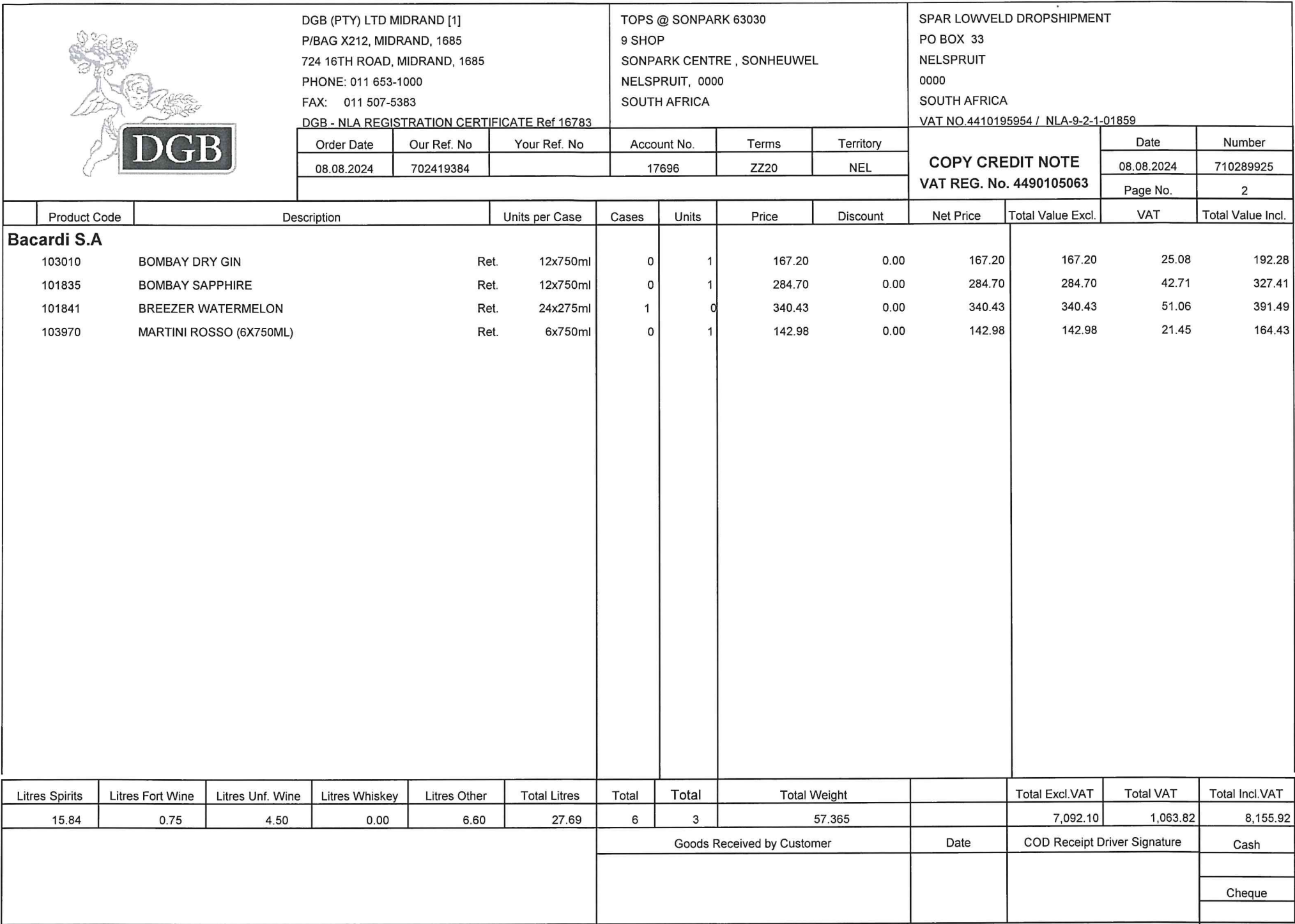
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA  
VAT NO.4410195954 / NLA-9-2-1-01859

|            |             |              |             |       |           |                                             |  |            |           |
|------------|-------------|--------------|-------------|-------|-----------|---------------------------------------------|--|------------|-----------|
| Order Date | Our Ref. No | Your Ref. No | Account No. | Terms | Territory | COPY CREDIT NOTE<br>VAT REG. No. 4490105063 |  | Date       | Number    |
| 08.08.2024 | 702419384   |              | 17696       | ZZ20  | NEL       |                                             |  | 08.08.2024 | 710289925 |
|            |             |              |             |       |           |                                             |  | 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 |                                   |                |       |       |          |          |           |                   |        |                   |
| 100822        | BUTLERS TRIPLE SEC                | Ret. 6x750ml   | 1     | 0     | 895.30   | 35.81-   | 859.49    | 859.49            | 128.92 | 988.41            |
| 100892        | JAGERMEISTER 1.0L                 | Ret. 6x1000ml  | 1     | 0     | 1,816.33 | 36.33-   | 1780.00   | 1,780.00          | 267.00 | 2,047.00          |
| 100889        | JAGERMEISTER 20ML                 | Ret. 96x20ml   | 2     | 0     | 1,466.54 | 0.00     | 1466.54   | 2,933.08          | 439.97 | 3,373.05          |
| 100677        | KANONKOP KADETTE CAPE BLEND 750ML | Ret. 6x750ml   | 1     | 0     | 596.14   | 11.92-   | 584.22    | 584.22            | 87.63  | 671.85            |

|                |                  |                  |                |              |              |       |       |              |  |                |           |                |
|----------------|------------------|------------------|----------------|--------------|--------------|-------|-------|--------------|--|----------------|-----------|----------------|
| 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 |
|                |                  |                  |                |              |              |       |       |              |  |                |           |                |

|  |                            |      |                              |        |
|--|----------------------------|------|------------------------------|--------|
|  | Goods Received by Customer | Date | COD Receipt Driver Signature | Cash   |
|  |                            |      |                              |        |
|  |                            |      |                              | Cheque |
|  |                            |      |                              |        |



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 - CR85539      2024-08-08 10:45:05

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:

Principal Customer Code:    17696

Customer Name: TOPS SPAR SONPARK

| Doc. Date: 2024-08-06                                                             |                                  | Doc. Ref: 0702419384 | GRV: S      | Credit Type: Credit |                    | Invoice Amt: R 8155.92 |     |
|-----------------------------------------------------------------------------------|----------------------------------|----------------------|-------------|---------------------|--------------------|------------------------|-----|
| Stock Code                                                                        | Stock Description                | Unit                 | Packsize    | Reason Code         | Reason             | Batch                  | QTY |
| DG306247                                                                          | BOMBAY Dry Gin                   | EA                   | Case 12x750 | W2                  | Not Ordered / Dupl |                        | 1   |
| DG302967                                                                          | BOMBAY Sapphire                  | EA                   | Case 12x750 | W2                  | Not Ordered / Dupl |                        | 1   |
| DG316654                                                                          | BREEZER Watermelon New           | CS                   | 24x275ml    | W2                  | Not Ordered / Dupl |                        | 1   |
| DG300817                                                                          | BUTLERS Triple Sec               | CS                   | Case 6x750  | W2                  | Not Ordered / Dupl |                        | 1   |
| DG300887                                                                          | JAGERWEISTER 1.0L                | CS                   | 6x1000ml    | W2                  | Not Ordered / Dupl |                        | 1   |
| DG300884                                                                          | JAGERWEISTER 20ml                | CS                   | 96x20ml     | W2                  | Not Ordered / Dupl |                        | 2   |
| DG318737                                                                          | KANONKOP KADETTE CAPE BLEND 2022 | CS                   | Case 6x750  | W2                  | Not Ordered / Dupl |                        | 1   |
| DG309738                                                                          | MARTINI Rosso (6x750ml)          | EA                   | Case 6x750  | W2                  | Not Ordered / Dupl |                        | 1   |
| Total Number of Items to be credited on Document Ref: 0702419384 (8 Product Type) |                                  |                      |             |                     |                    |                        | 9   |

Authorized by: \_\_\_\_\_  
[date]

Picking list for delivery 8030236806

Shipping point2240  
Plant/Warehouse2240/F001

Picking date: 08.08.2024  
Delivery date: 08.08.2024

Order number120221850  
Account number17696

DELIVERED TO:  
DGB (Pty) Ltd  
TOPS @ SONPARK 63030  
OILVES LIQUOR STORE (PTY) LTD  
(TOPS

Gross weight57.365 KG  
Volume0.096 M3

| Product code | Description                      | Quantity   | Batch | Item   |
|--------------|----------------------------------|------------|-------|--------|
| 300817       | BUTLERS Triple Sec               | 1 6x750ml  | 1     | 000020 |
| 300884       | JAGERMEISTER 20ml                | 2 96x20ml  | 1     | 000080 |
| 300887       | JAGERMEISTER 1.0L                | 1 6x1000ml | 1     | 000030 |
| 302967       | BOMBAY Sapphire                  | 1 12x750ml | 1     | 000040 |
| 306247       | BOMBAY Dry Gin                   | 1 12x750ml | 1     | 000060 |
| 309738       | MARTINI Rosso (6x750ml)          | 1 6x750ml  | 1     | 000070 |
| 316654       | BREEZER Watermelon New           | 1 24x275ml | 1     | 000050 |
| 318737       | KANONKOP KADETTE CAPE BLEND 2022 | 1 6x750ml  | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |