



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

DGB (PTY) LTD MIDRAND (P)
P/BAG X212, MIDRAND, 1665
724 15TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 607-5323

DELIVER TO
TOPS @ HOEDSPRUIT#53006 LV O/M
KUDU ST
HOEDSPRUIT 1200 SOUTH AFRICA

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

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Currency	Territory	TAX INVOICE		VAT REG. No. 4490105063	Invoice Date	Invoice Number
12.06.2024	102257793 8012432519	148355	15421	ZZ20		NEL000	Delivery Date			14.06.2024	702398019

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100822 100892	BUTLER'S TRIPLE SEC JAGERMEISTER 1.0L	6x750ml 6x1000ml	1 3		0 0		835.30 1,815.33	35.81- 36.33-	859.49 1,780.00	859.49 5,240.00	126.92 801.00	986.41 6,041.00
NO ONE TO DO CLAIM FOR JAGERMEISTER 1.0L												
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
Goods Received by Customer – Print Name										Goods Received by Customer – Signature		Date

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTIES / RETURNS RECEIVED:											
DRIVER'S SIGNATURE:						CUSTOMER'S SIGNATURE:					

Burlington-Dataprint (011) 493-7200

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



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

DELIVER TO

INVOICE TO

INVOICE SPAR LOWVELD DROPSHIPMENT
PO BOX 35
NIELSPRUIT
0900
SOUTH AFRICA

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

14.06.2024

702398073

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 01832	BACARDI CARTA BLANCA	12x750ml	3		0		2,470.12	0.00	2,470.12	7,410.36	1,111.56	8,521.92
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
12.50	0.00	0.00	0.00	0.00	12.50	3.000	0.000	24.516	0.000	12,000.00	2,044.40	14,044.40

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: _____



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: 011 602-5383

DELIVER TO

TCPS @ HOED SPRUIT#63006 LV O/N
KUDU ST
HOED SPRUIT, 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Order Date

Our Ref. No.

Invoice Ref. No.

Your Ref. No.

Account No.

Terms

Currency

Territory

TAX INVOICE

VAT REG. No. 4490105063

Invoice Date

Invoice Number

12.06.2024

102257735

8012432519

148355

15421

ZZ20

NEL000

14.06.2024

702398019

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	3		0		2,470.12	0.00	2,470.12	7,410.36	1,111.55	8,521.92
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
49.50	0.00	0.00	0.00	0.00	49.50	7.000	0.000	81.500	0.120	13,609.85	2,041.48	15,651.33
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15421 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

EMPTY RETURNS

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgodebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 22 OTHER RETURNS code: 41322

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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



SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4270282595 / NLA-NTV029812

COPY CREDIT NOTE
VAT REG. No. 4490105063

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	3	0	1,816.33	36.33-	1780.00	5,340.00	801.00	6,141.00

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



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 @ HOEDSPRUIT#63008 LV O/N
3 KUDU ST

HOEDSPRUIT, 1200
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4270282595 / NLA-NTV029812

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number
19.06.2024	702398019		15421	ZZ20	NEL			19.06.2024	710288429
								Page No.	2

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A 101832	BACARDI CARTA BLANCA Ret. 12x750ml	3	0	2,470.12	0.00	2470.12	7,410.36	1,111.56	8,521.92	

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
49.50	0.00	0.00	0.00	0.00	49.50	7	0	81.500	13,609.85	2,041.48	15,651.33

Goods Received by Customer

Date

COD Receipt Driver Signature

Cash

Cheque

Picking list for delivery 8030235499

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:

Picking date: 19.06.2024
Delivery date: 19.06.2024
Order number 120220721
Account number 15421

TOPS @ HOEDSPRUIT#63008 LV O/N
TOPS @ HOEDSPRUIT#63008 LV O/N

Gross weight 81.500 KG
Volume 0.120 M3

Product code	Description	Quantity	Batch	Item
300817	BUTLERS Triple Sec	1 6x750ml	1	000010
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000020
302956	BACARDI Carta Blanca	3 12x750ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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 - CR82376 2024-06-19 11:41:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 15421

Customer Name: TOPS SPAR HOEDSPRUIT

Doc. Date: 2024-06-14 Doc. Ref: 0702398019 GRV: S Credit Type: Credit Invoice Amt: R 15651.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		3
DG300817	BUTLERS Triple Sec	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300887	JAGERMEISTER 1.0L	6x1000ml	6x1000ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 0702398019 (3 Product Type)

7

Authorized by: _____
[date]