



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

DELIVER TO

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
11.05.2024	102267153	7504	54733	3120	NELO30		11.05.2024	702308023
							24.05.2024	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
OGB (Pty) Ltd												
000892	JAGERMEISTER 1.0L	5x1000ml	1		0		1,816.88	35.53	1,780.00	1,780.00	257.00	2,047.00
000889	JAGERMEISTER 20ML	95x20ml	1		0		1,455.54	0.00	1,455.54	1,455.54	213.26	1,668.80
GRV No: 670440 GRV Date: 18/06/24 Received by: (Name): JET/K Received by: (Signature): <i>[Signature]</i> Supplier: DUB Invoice No: F02398023 CLAIM DESCRIPTION Price / Short Delivery / Expired Goods Goods received by Name: <i>[Signature]</i> Goods received by Signature: <i>[Signature]</i>												
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
7.52	0.00	0.00	0.00	0.00	7.52	2.000	0.000	17.800	0.025	3,246.54	486.98	3,733.52

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

Nº 897807

SPAR



KWAZULU - NATAL: (031) 508 5000

DATE: 18/06/24

In respect of your Invoice Nos. 702398025

[illegible]

FASTPRINT

Representative

SPAR Retailer

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63050 / 7529
Supplier: DGB PTY LTD
Vendor: 600466
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 18/06/24
Credit Note Number:
Invoice:
Remarks: NOT RECEIVED INV:702398023
Reason:
Supplier Type: C.O.D.

Claim No.: 897807
GRV Number: 8635
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -1780.00
Input Vat Value: -267.00
Input Claim Value (Inc.): -2047.00

PRODUCT							CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	
4067700013989	100892	MLQTQ	JAGERMEISTER 1LT	1LT	6	1	1	1780.0000	0.00	0.00	1780.00	0.00	
							SD Short Delivery - WG Wrong Goods						
Nett Claim Value (Ex.):											1780.00	0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1780.00	267.00
	1780.00	267.00

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	1780.00
VAT Value:	267.00
Total:	2047.00

tops

Dwarsloop

GOODS RECEIVED

CLAIM DESCRIPTION

GRV No: 670442 GRV Date: 18/06/24

Received by: (Name) *Edis*

Received by: (Signature) *[Signature]*

Supplier: *DGB* Invoice No: *702398023*

Damage / Price / Short Delivery / Expired Goods

ables Others

Dwarsloop Tops

Claim Received / Goods Returned

Date: 18-06-24

Location: *Dwarsloop*

Driver Name: *Boer*

Vehicle Registration: *FHW 457C*

Driver Signature: *[Signature]*

Picking list for delivery 8030235501

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 19.06.2024
Delivery date: 19.06.2024

Order number 120220723
Account number 54733

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DWARSLOOP 63050
TOPS @ DWARSLOOP 63050

Gross weight 10.600 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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 @ DWARSLOOP 63050
DAWRSLOOP MALL, R40, SHOP 51A
BUSKBUCKRIDGE
EHLANZENI, 0000
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4960278168 / NLA-9-2-1-04981

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number	
19.06.2024	702398023		54733	ZZ20	NEL			19.06.2024	710288431	
								Page No.	1	
Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.

DGB (Pty) Ltd

100892 JAGERMEISTER 1.0L

Ret.	6x1000ml	1	0	1,816.33	36.33-	1780.00	1,780.00	267.00	2,047.00
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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
6.00	0.00	0.00	0.00	0.00	6.00	1	0	10.600	1,780.00	267.00	2,047.00
						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 - CR82380 2024-06-19 11:40:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 54733

Customer Name: TOPS SPAR DWARSLOOP

Doc. Date: 2024-06-14 Doc. Ref: 0702398023 GRV: 670440 Credit Type: Part Credit Invoice Amt: R 3733.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	6x1000ml	6x1000ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 0702398023 (1 Product Type) 1

Authorized by: [date]