



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

DELIVER TO

Tops @ Komatiport#53005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398</
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	--------

~~CONFIDENTIAL~~

STAT NO: 4030534-4030535/MLA 0.04-0.0500

VAT REG. No. 4490105063		Invoice Date		Invoice Number	
24.06.2024		702401481		PAGE 1 of 2	

[illegible]

Duplicate
Invoice

Ruth
Croning

TOPS @ KOMATI

Date: _____

GRV Number: _____

Received: _____

Verified: _____

Verified. _____
CONTENTS RECEIVED BUT NOT CHECKED

	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 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO

Tops @ Komatiportw#63005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

VAT NO 4930224169/RI 9-9-3-1-01628

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
17.05.2024	102289215	28924	10308	ZZ20	NEL000		24.05.2024	702401481
						Delivery Date	19.06.2024	PAGE 1 of 2

[illegible]

Duplicate
Invoice

Ruth
Croning

TOPS @ KOMATI

Date: _____

GRV Number: _____

Received: _____

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

	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: 011 507-5383

DELIVER TO

Tops @ Komatipoortiv#53005 O/N
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 38
NELSPRUIT.
0000
SOUTH AFRICA

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

Invoice Number

24 DE 2004

702401491

19.05.2024

PAGE 2 of 2

PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
19.06.2024 PAGE 2 OF 2												
Bacardi S.A												
103329	BACARDI CARTA NEGRA	12x750ml	1	✓	0		2,470.12	0.00	2,470.12	2,470.12	370.51	2,840.63
103622	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	✓	0		857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	✓	0		857.90	0.00	857.90	857.90	128.69	986.59
POD TOPS @ KOMATI Date: _____ GRV Number: _____ Received: _____ Verified: _____ CONTENTS RECEIVED BUT NOT CHECKED												
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
13.32	9.00	4.50	9.00	0.00	35.82	5,000	12,000	65,385	0.101	9,608.49	1,441.27	11,049.76

TOPS @ KOMATI

Date: _____

GRV Number: _____

Received: _____

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

If paid COD, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 10308 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

[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: 011 507-5388

DELIVER TO

Tops @ Komatipoort#63005 CYN
BOK STREET
KOMATIPOORT 1200 SOUTH AFRICA

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

VAI NO. 4930224169/ N/A-9-2-41633

Order Date		Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
17.06.2024	102269215	26074	10309	ZZ20	NEL000	24.05.2024		702401481	
Delivery Date						19.06.2024		PAGE 2 OF 2	

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
19.06.2024 PAGE 2 of 2												
Bacardi S.A 103329 BACARDI CARTA NEGRA 12x750ml 1 ✓ 0 2,470.12 0.00 2,470.12 2,470.12 370.51 2,840.63 103622 MARTINI BIANCO VERMOUTH (6X750ML) 6x750ml 1 ✓ 0 857.90 0.00 857.90 857.90 128.69 986.59 103970 MARTINI ROSSO (6X750ML) 6x750ml 1 ✓ 0 857.90 0.00 857.90 857.90 128.69 986.59 TOPS @ KOMATI Date: _____ GRV Number: _____ Received: _____ Verified: _____ CONTENTS RECEIVED BUT NOT CHECKED												
Litres Spirits 13.32 Litres Fort Wine 9.00 Litres Unf. Wine 4.50 Litres Whiskey 9.00 Litres Other 0.00 Total Litres 35.82 Total Cases 5.000 Total Units 12.000 Total Weight (Kg) 55.355 Total Volume (m³) 0.101 Total Value Excl. VAT 9,608.40 Total VAT 1,441.27 Total Value Incl. VAT 11,049.66												

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 10306 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

[illegible]

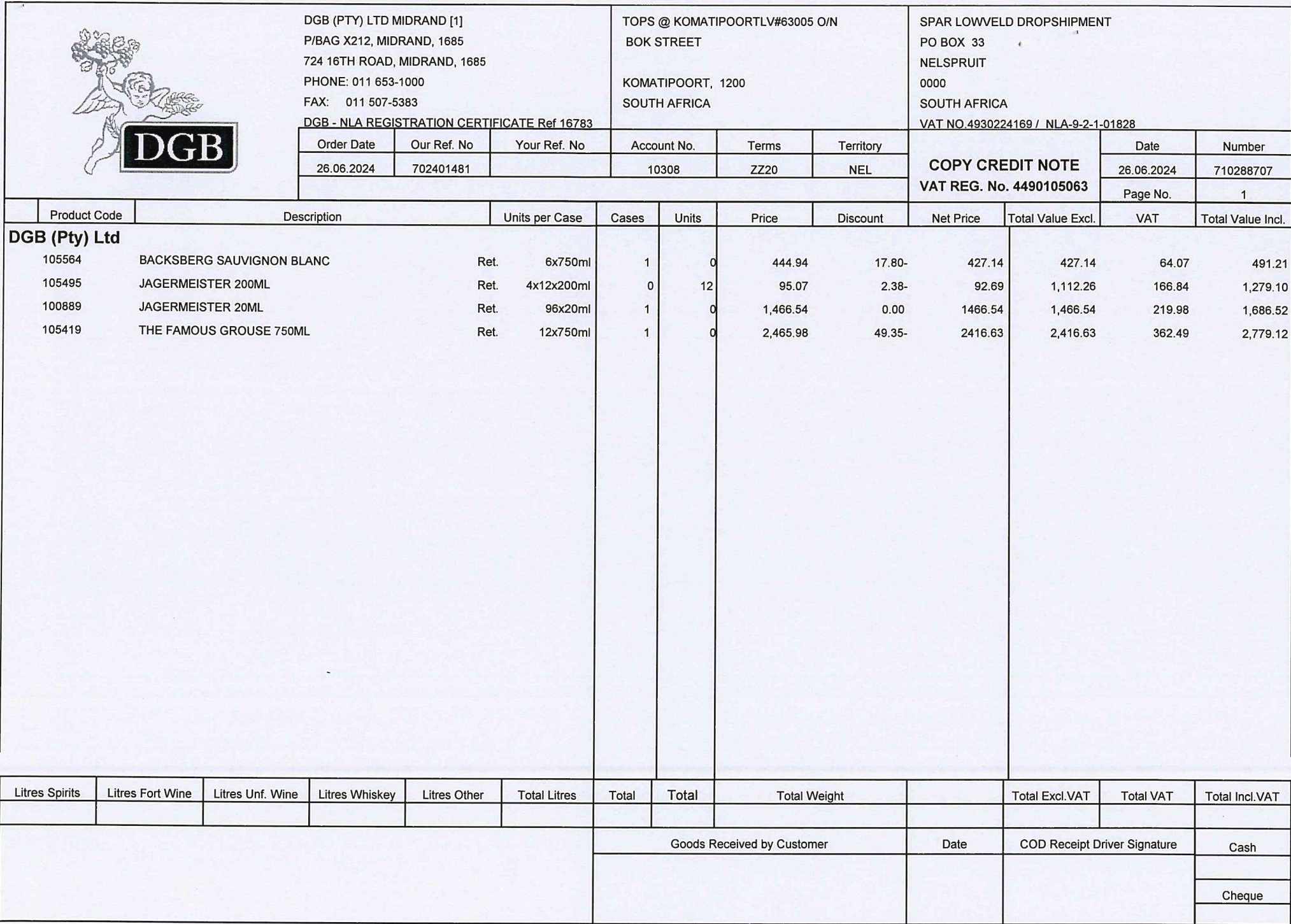
EMPTIES / RETURNS RECEIVED:

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.4930224169 / NLA-9-2-1-01828

COPY CREDIT NOTE
VAT REG. No. 4490105063

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
13.32	9.00	4.50	9.00	0.00	35.82	6	12	65.385		9,608.49	1,441.27	11,049.76
						Goods Received by Customer			Date	COD Receipt Driver Signature		Cash
												Cheque

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET Reference - LSID , DATE Delivered - REQUEST FOR CREDIT - CR82787 2024-06-26 10:58:15

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR KOMATI
Brief Description of Credit: Principal Customer Code: 10308

Doc. Date: 2024-06-24 Doc. Ref: 0702401481 GRV: S Credit Type: Credit Invoice Amt: R 11049.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG307355	BACARDI Carta Negra	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG316220	BACKSBERG Sauvignon Blanc 2022 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314993	JAGERMEISTER 200ml	EA	Case 4x12x200	W2	Not Ordered / Dupl		12
DG300884	JAGERMEISTER 20ml	96x20ml	96x20ml	W2	Not Ordered / Dupl		1
DG309021	MARTINI Bianco Vermouth (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG309738	MARTINI Rosso (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 0702401481 (7 Product Type)							18

Authorized by: [date]

Picking list for delivery 8030235733

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:

Tops @ Komatipoortlv#63005 O/N

Picking date: 26.06.2024
Delivery date: 26.06.2024

Order number 120220932
Account number 10308

Gross weight 65.385 KG
Volume 0.101 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	1 96x20ml	1	000010
307355	BACARDI Carta Negra	1 12x750ml	1	000020
309021	MARTINI Bianco Vermouth (6x750ml)	1 6x750ml	1	000030
309738	MARTINI Rosso (6x750ml)	1 6x750ml	1	000040
314513	THE FAMOUS GROUSE 750ml	1 12x750ml	1	000050
314993	JAGERMEISTER 200ml	12 4x12x200ml	1	000060
316220	BACKSBERG Sauvignon Blanc 2022 EUGLO	1 6x750ml	1	000070

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐