



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

DGB - NLA REGISTRATION CERTIFICATE R#716783

DELIVER TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

80 CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPLUMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 /NLA-NLA 33-11797

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
04.07.2024	102296654 8012441827	PO#24924	51944	1SS	NEL000		09.07.2024	702408042
							05.07.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
06584	BACKSBERG SAUVIGNON BLANC	6x750ml	2		0		444.94	33.37-	411.57	823.14	123.47	946.61
00013	BOSCHENDAL CLALE BOUQUET EUGLO SC	6x750ml	8		0		355.95	25.70-	329.25	2,634.03	395.10	3,029.13
04179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2		0		926.71	69.51-	857.20	1,714.41	257.16	1,971.57
00824	BUTLERS BLUE CURACAO	6x750ml	1		0		895.30	44.77-	850.53	850.53	127.58	978.11
00821	BUTLERS STRAWBERRY	6x750ml	1		0		895.30	44.77-	850.53	850.53	127.58	978.11
00622	BUTLERS TRIPLE SEC	6x750ml	5		0		895.30	44.77-	850.53	4,252.67	637.90	4,890.57
00892	JAGERMEISTER 1.0L	6x1000ml	4		0		1,816.33	90.62-	1,725.51	6,902.05	1,035.31	7,937.36
00891	JAGERMEISTER 750ML	6x750ml	20		0		1,575.03	78.75-	1,496.28	29,925.57	4,488.84	34,414.41
01675	STRAWBERRY Lips 750ML	6x750ml	1		0		743.79	0.00	743.79	743.79	111.57	855.36
05071	VINEYARD FRIENDS CAB SAUV EUGLO Sand back 20 cases S/B 10 case 5x750ml	(2) Rec 4 cases	2		0		355.95	0.00	355.95	8,542.80	1,281.42	9,824.22
05072	VINEYARD FRIENDS CHARDONNAY EUGLO S/B 10 case 5x750ml	(2) Rec 2 cases	2		0		333.70	0.00	333.70	4,004.40	500.56	4,505.06
05535	VINEYARD FRIENDS CHENBLANC EUGLO 5x750ml	4	0		0		333.70	0.00	333.70	1,334.80	200.22	1,535.02
05537	VINEYARD FRIENDS MERLOT MALBEC EUGLO S/B 20 case 750ml	(2) Rec 4 cases	2		0		355.95	0.00	355.95	8,542.80	1,281.42	9,824.22
05534	VINEYARD FRIENDS SAUVBLANC EUGLO 5x750ml	8	0		0		333.70	0.00	333.70	2,669.60	400.44	3,070.04
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 – WILSPRUIT	Goods Received by Customer – Signature	Date
a division of Super Group Trading (Pty) Ltd <i>Inoed</i> 2024-07-10 		10/7/24

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

CUSTOMER'S SIGNATURE: _____

SCG convenience
 121 SPRUIT
 a division of Super Group Trading (Pty) Ltd
 2022-07-10
 Leve
 signature: _____

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



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

3G CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPLUMALANGA
0000 SOUTH AFRICA
VAT NO. 4150232882 / NLA-NLA 33-11787

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
04.07.2024	102296664 8012441827	PO#24924	51944	15S	NEL000		VAT REG. No. 4490105063	09.07.2024	702408042
							Delivery Date	05.07.2024	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
00816	ZAFFA RED SAMBUCA 750ML				6X750ML	1			0.		929.74	46.49	883.25	883.25	132.49	1,015.74
POD																
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	
154.90	0.00	378.00	0.00	0.00	532.90	117.000	0.000		892.800		1.410		74,674.37	11,201.16	85,875.53	
SGI conversion																

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51944 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 _____

	Super Group Trading (Pty) Ltd	
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Typed 2024-07-10

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: orders@robbins.com Fax: 0800 30 73

The calling bay is **Received** on Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2240 Signature: 41370

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

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 - CR83861 2024-07-11 11:03:52

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

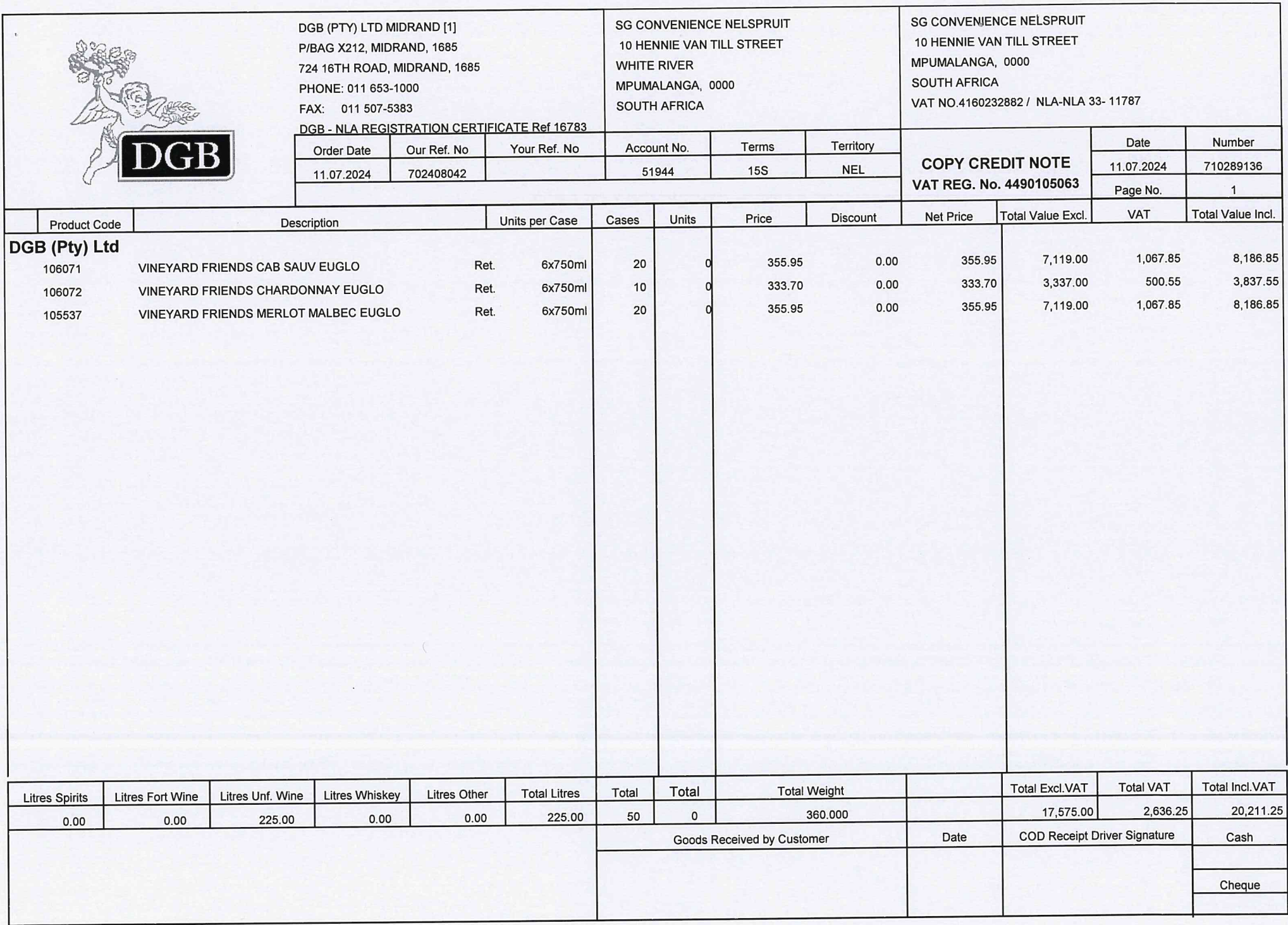
Brief Description of Credit:

Principal Customer Code: 51944

Customer Name: SG CONVENIENCE NELSPRUIT

Doc. Date:	2024-07-09	Doc. Ref:	0702408042	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 85875.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch			QTY
DG317277	VINEYARD FRIENDS Cab Sauv 2021 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl				20
DG317278	VINEYARD FRIENDS Chardonnay 2022 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl				10
DG317801	VINEYARD FRIENDS Merlot Malbec 22 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl				20
Total Number of Items to be credited on Document Ref: 0702408042 (3 Product Type)									50

Authorized by: _____
[date]





SG Convenience | Super Park Precinct
Corner Barbara & Brollo Road | Isando | Ekurhuleni
P O Box 26297 | East Rand | 1462 | South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER 10804

Supplier	BSGB	Reference	702408042
Date	10/07/2024	Receiving Manager	Ingrid Beukes

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED
RC002 - STOCK DELIVERED DAMAGED
RC003 - STOCK DELIVERED SHORT DATED
RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

	STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	106071	Vineyard Friends Cab Sauv.	RC004	20	7
2	106072	" " Chardonnay	RC004	10	
3	105537	" " Merlot	RC004	20	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Driver Name & Surname	Phorsu	Driver Signature	
Vehicle Reg.	FHW 4512	Receiving Manager	

Picking list for delivery 8030236133

Shipping point2240
Plant/Warehouse2240/F001

Picking date: 11.07.2024
Delivery date: 11.07.2024

Order number120221284
Account number51944

DELIVERED TO:
DGB (Pty) Ltd
SG CONVENIENCE NELSPRUIT
SG CONVENIENCE NELSPRUIT

Gross weight360.000 KG
Volume0.600 M3

Product code	Description	Quantity	Batch	Item
317277	VINEYARD FRIENDS Cab Sauv 2021 EUGLO	20 6x750ml	1	000030
317278	VINEYARD FRIENDS Chardonnay 2022 EUGLO	10 6x750ml	1	000010
317801	VINEYARD FRIENDS Merlot Malbec 22 EUGLO	20 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐