DGB

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: 011 507-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

TOPS @ NAAS 60805
MAIN RD, CNR HENSHAAL & BESSTER
KAMAQHEKEZA PLAZA
KAMAQHEKEZA
NKOMAZI 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4930315486/ NLA-9/2/1/05158

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
16.07.2024	102301000 8012446538	ADD ON ORDER	54317	ZZ20	NEL000

Invoice Date	Invoice Number
22.07.2024	702412854

Delivery Date		
	24.07.2024	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
DGB (Pty) Ltd												
100891	JAGERMEISTER 750ML	6x750ml	3		0		1,575.03	31.50-	1,543.53	4,630.59	694.59	5,325.18

POD
CUSTOMER

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
13.50	0.00	0.00	0.00	0.00	13.50	3.000	0.000	24.600	0.030	4,630.59	694.59	5,325.18

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 54317 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Returned By Promise
we dont take backorders.
th

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41365

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											710289473
											8030236445

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

Picking list for delivery 8030236445

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ NAAS 80805
TOPS @ NAAS 80805

Picking date: 24.07.2024
Delivery date: 24.07.2024

Order number 120221560
Account number 54317

Gross weight 24.600 KG
Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	3 6x750ml	1	000010

Picked by.................

Released by................

Received by..............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

DGB

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TOPS @ NAAS 80805
MAIN RD, CNR HENSHAAL & BESSTE
KAMAQHEKEZA PLAZA
KAMAQHEKEZA
NKOMAZI, 0000
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO 4930315488 / NLA-9/2/1/05158

COPY CREDIT NOTE
VAT REG. No. 4490105063

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	Date	Number
24.07.2024	702412854		54317	ZZ20	NEL	24.07.2024	710289473

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											
100891	JAGERMEISTER 750ML	Ret.	6x750ml	3	0	1,575.03	31.50-	1543.53	4,630.59	694.59	5,325.18

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
13.50	0.00	0.00	0.00	0.00	13.50	3	0	24.600		4,630.59	694.59	5,325.18

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

REQUEST FOR CREDIT - CR84586 2024-07-24 09:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TOPS SPAR NAAS

Principal Customer Code: 54317

Doc. Date: 2024-07-22 **Doc. Ref:** 0702412854 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 5325.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: 0702412854 (1 Product Type) 3

Authorized by:____________________

[date]