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 @ COURTSIDE #80769
SHOP H1 TARENTAAL CENTRE
CNR N4 & KAAPSHEHOOP STREET
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4700314349/ NLA-9-2-1-03069

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.07.2024	102303341 8012449174	37264	60473	ZZ20	NEL000	23.07.2024	702413879

Delivery Date	
24.07.2024	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
Bacardi S.A												
103010	BOMBAY DRY GIN	12x750ml	0		4		167.20	0.00	167.20	668.80	100.32	769.12
101835	BOMBAY SAPPHIRE	12x750ml	0		4		284.70	0.00	284.70	1,138.81	170.82	1,309.63

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
19.44	0.00	0.00	0.00	0.00	19.44	3.000	8.000	48.346	0.066	9,189.74	1,378.46	10,568.20

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60473 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	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 06h00 to 15h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
						7102895179. 6030236510					

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8196
RECEIVED BY:
DATE: 24/07/
CLAIM NUMBER:
VERIFIED:

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: CUSTOMER'S SIGNATURE:

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VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
23.07.2024	102303341 8012449174	37264	60473	ZZ20	NEL000	23.07.2024	702413879

Delivery Date	
24.07.2024	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
DGB (Pty) Ltd												
105495	JAGERMEISTER 200ML	4x12x200ml	1		0		4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100869	JAGERMEISTER 20ML	96x20ml	2		0		1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04

Send back the 36 I only
Orderd 12 unit

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m^3)	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

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY:
DATE:
CLAIM NUMBER:
VERIFIED:

EMPTIES / RETURNS RECEIVED:

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

Burlington-Dataprint ☎ (011) 493-7200

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

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SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
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NELSPRUIT
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SOUTH AFRICA
VAT NO.4700314349 / NLA-9-2-1-03069

COPY CREDIT NOTE
VAT REG. No. 4490105063

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
26.07.2024	702413879		60473	ZZ20	NEL

Date	Number
26.07.2024	710289579
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											
105495	JAGERMEISTER 200ML	Ret.	4x12x200ml	0	36	95.07	2.38-	92.69	3,336.79	500.52	3,837.31

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
7.20	0.00	0.00	0.00	0.00	7.20	0	36	17.475		3,336.79	500.52	3,837.31

Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
			Cheque

Picking list for delivery 8030236510

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ COURTSIDE #80769
TOPS @ COURTSIDE #80769

Picking date: 26.07.2024
Delivery date: 26.07.2024

Order number 120221613
Account number 60473

Gross weight 17.475 KG
Volume 0.018 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	36 4x12x200ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

Store: TOPS @ Courtside SPAR, 80769 **Date : 24.07.2024 Time: 11:30:07**

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80769 / 37280		Transaction Date:	24/07/24		Claim No.:	624
Supplier:	DGB	DGB PTY LTD	Credit Note Number:			GRV Number:	34937
Vendor:	600466	Currency: R	Invoice:	702413879	Invoice Date: 24/07/24	Ext.Del.Note / Doc.No :	702413879
Order Type:	Normal Order		Remarks:	not ordered			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-3336.79
Invoice Discount:						Input Vat Value:	-500.52
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-3837.31

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
40677767	105495	LIIM	JAGERMEISTER	200ML	12	1	3	1112.2625	0.00	0.00	3336.79	0.00
			GR Goods Returned - GN Goods not Ordered									
								Nett Claim Value (Ex.):			3336.79	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3336.79	500.52
	3336.79	500.52

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Dylean		
		Signature			

FG7288L

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON:

CLAIM Summary

Nett Claim Value:	3336.79
VAT Value:	500.52
Total:	3837.31

File: SONSLIEF.LST