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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4160297992/ NLA-9-2-1-08313

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
05.08.2024	102307980 ~~8012454336~~	8198	58787	ZZ20	NEL000	05.08.2024	702419388

Delivery Date	07.08.2024	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												
100819	BUTLERS GINGER	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
101701	TANG SOUR CHERRY	6x750ml	1		0		492.42	19.70-	472.72	472.72	70.91	543.63
105418	THE FAMOUS GROUSE 1L	12x1000ml	1		0		3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1		0		2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1		0		929.74	74.83-	854.91	854.91	128.24	983.15

We DON'T ACCEPT BACK ORDERS
Bongani + Juan Tops
0825367956

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	21.00	0.00	34.50	5.000	0.000	59.900	0.093	7,827.57	1,174.14	9,001.71

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58787 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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: 41322

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
										8030236808	

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________

DGB

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NELSPRUIT, 0000
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4160297992 / NLA-9-2-1-08313

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
08.08.2024	702419388		58787	ZZ20	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
08.08.2024	710289927
Page No.	1

DGB (Pty) Ltd

Product Code	Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
100819	BUTLERS GINGER	Ret.	6x750ml	1	0	895.30	35.81-	859.49	859.49	128.92	988.41
101701	TANG SOUR CHERRY	Ret.	6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63
105418	THE FAMOUS GROUSE 1L	Ret.	12x1000ml	1	0	3,029.40	60.59-	2968.81	2,968.81	445.32	3,414.13
105417	THE FAMOUS GROUSE SMOKY BLACK	Ret.	12x750ml	1	0	2,726.16	54.52-	2671.64	2,671.64	400.75	3,072.39
100812	ZAPPA BLACK SAMBUCA 750ML	Ret.	6x750ml	1	0	929.74	74.83-	854.91	854.91	128.24	983.15

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	21.00	0.00	34.50	5	0	59.900		7,827.57	1,174.14	9,001.71

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85543

2024-08-08 11:01:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 58787

Customer Name: TOPS SPAR DE HELLEN

Doc. Date: 2024-08-06 **Doc. Ref:** 0702419388 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9001.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300814	BUTLERS Ginger	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG302658	TANG Sour Cherry	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314512	THE FAMOUS GROUSE 1L	12x1000ml	12x1000ml	W2	Not Ordered / Dupl		1
DG314511	THE FAMOUS GROUSE Smoky Black	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG300807	ZAPPA Black Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 0702419388 (5 Product Type) 5

Authorized by:____________________

[date]

Picking list for delivery 8030236808

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE HELLEN 80448
TOPS @ DE HELLEN 80448

Picking date: 08.08.2024
Delivery date: 08.08.2024

Order number 120221852
Account number 58787

Gross weight 59.900 KG
Volume 0.093 M3

Product code	Description	Quantity	Batch	Item
300807	ZAPPA Black Sambuca	1 6x750ml	1	000010
300814	BUTLERS Ginger	1 6x750ml	1	000020
302658	TANG Sour Cherry	1 6x750ml	1	000050
314511	THE FAMOUS GROUSE Smoky Black	1 12x750ml	1	000030
314512	THE FAMOUS GROUSE 1L	1 12x1000ml	1	000040

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐