



DGB - NLB REGISTRATION CERTIFICATE B0116783

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

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

CURRENCY ZAR

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
06.08.2024	102308543	8215	58787	ZZ20	NEL000		06.08.2024	702419389
8812454907							07.08.2024	PAGE 1 of 2

We don't accept Back orders
Bangor, Fps
0823367956

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

EMPTY RETURNS

[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
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
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VAT NO. 4160297992/ NLA-9-2-1-08313

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
05.08.2024	102308543 8012454907	8215	58787	ZZ20	NEL000		VAT REG. No. 4490105063	06.08.2024
						Delivery Date	07.08.2024	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 101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64	
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	
9.00	0.00	0.00	0.00	0.00	9.00	1.000	0.000	13.900	0.023	2,470.12	370.52	2,840.64	
If paid COD, a 2% discount is deductible 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									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	
EMPTY / 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: 011 663-1000
FAX: 011 607-5363

DCR - NLA REGISTRATION CERTIFICATE R#146799

DELIVER TO

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

INVOICE TO

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

~~VAT NO. 4160297552/NLA 924 00310~~

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
05.08.2024	102308543	8215	58787	7720	NEL000		05.08.2024	702419389
6012454907							Delivery Date	07.08.2024

Product Code		Description				Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832 BACARDI CARTA BLANCA						12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
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	
9.00	0.00	0.00	0.00	0.00	9.00	1.000	0.000				13.900	0.023	2,470.12	370.52	2,840.64	

IF PAID COD, A 2% DISCOUNT IS DEDUCTIBLE FROM THE TOTAL INVOICE AMOUNT.
PLEASE USE YOUR ACCOUNT NUMBER 58767 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 (0660 842-100) E-mail Accounts: dgbdebitors@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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

		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			TOPS @ DE HELLEN 80448 ROYCOL BUILDING 104 FERREIRA STREET EXT 4 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	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number	
		08.08.2024	702419389		58787	ZZ20	NEL			08.08.2024	710289929	
Product Code		Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A 101832		BACARDI CARTA BLANCA		Ret. 12x750ml	1	0	2,470.12	0.00	2470.12	2,470.12	370.52	2,840.64
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
9.00	0.00	0.00	0.00	0.00	9.00	1	0	13.900		2,470.12	370.52	2,840.64
						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 - CR85544 2024-08-08 11:04:24

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:

Customer Name: TOPS SPAR DE HELLEN

Principal Customer Code: 58787

Doc. Date: 2024-08-06 Doc. Ref: 0702419389 GRV: S Credit Type: Credit Invoice Amt: R 2840.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 0702419389 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030236810

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 08.08.2024
Delivery date: 08.08.2024
Order number 120221854
Account number 58787

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

Gross weight 13.900 KG
Volume 0.023 M3

Product code	Description	Quantity	Batch	Item
302956	BACARDI Carta Blanca	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐