



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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE R#116783

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. 4150297992/ NL4-9-2-1-08313

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
05.08.2024	102306564 8012454949	MANDLA	58787	ZZ20	NEL000		05.08.2024	702410300
						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

Alt Tel: ORDERS (0860 342-100) 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: _____



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

 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			INVOICE TO SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA VAT NO. 4150297992/ 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	102308554 8012454949	MANDLA	58787	ZZ20	NEL000	VAT REG. No. 4490105063		06.08.2024	702419390		
							Delivery Date		07.08.2024	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 105422	THE MACALLAN 12YO DOUBLE CASK	Out of Stock										
Back orders No don't accept Borgan + Jan 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
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTIES / RETURNS RECEIVED:											
DRIVER'S SIGNATURE: _____						CUSTOMER'S SIGNATURE: _____					



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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
08.08.2024	702419390		58787	ZZ20	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
08.08.2024	710289928
Page No.	1
VAT	Total Value Incl.

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
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 - CR85545 2024-08-08 11:03:11

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: 0702419390		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		W2		Not Ordered / Dupl				1			
Total Number of Items to be credited on Document Ref: 0702419390 (1 Product Type)																1	

Authorized by: _____
[date]

Picking list for delivery 8030236809

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 08.08.2024
Delivery date: 08.08.2024
Order number 120221853
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
☐	☐	☐