DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 553-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DELIVER TO
TOPS@WESTEND #80555
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NLA-9-2-1-09002

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
05.08.2024	102307985 8012454338	45078	60175	ZZ20	NEL000

Invoice Date	Invoice Number
05.08.2024	702419392
Delivery Date: 07.08.2024	PAGE 1 of 2

DGB (Pty) Ltd

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100825	BUTLERS CHERRY-KIRSCH → Received units	6x750ml	1 no 54		0		895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	1		0		1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100869	JAGERMEISTER 20ML	95x20ml	1		0		1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105419	THE FAMOUS GROUSE 750ML	12x750ml	1		0		2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12

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

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
										8030236804	

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________________ CUSTOMER'S SIGNATURE: ____________________

Burlington-Dataprint ☎ (011) 493-7200

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

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 16763

DELIVER TO
TOPS@WESTEND #60555
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4730306893/ NLA-9-2-1-09002

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
05.08.2024	102307965 ~~8012454338~~	45076	60175	ZZ20	NEL000

COPY TAX INVOICE

VAT REG. No. 4490105063

Invoice Date	Invoice Number
05.08.2024	702419392
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												
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	0		2		142.99	0.00	142.99	285.97	42.90	328.87

TOPS WESTEND
DATE: 07-08-24
DRIVER'S NAME: Nicholas
SURNAME: Lubisi
SIGNATURE: NB
VEHICLE REG No: FGF 292L
CELL / ID No: 0729851956

TOPS WESTEND
Date: 07/08/24
GRV Number: 4623
Received: [illegible]
Verified:
Contents received but not checked

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
12.42	1.50	0.00	9.00	0.00	22.92	4.000	2.000	43.321	0.066	6,808.63	1,021.29	7,829.92

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60175 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

Nicholas
NB
FGF292L

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: 41386

PRO FORMA - RETURNS NOTE

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: ____________

tops!

Cnr Madiba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200

ADJUSTMENT VOUCHER N 0522

P.O. Box 40062, NELSPRUIT 1200 Tel (013) 754 7844 Fax (013) 7457959

To:
Supplier: DGB

Suppliers Documentation & Reference

Date: 07/08/24

Document type or Description	Document Number	GRV Reference
r/D	7024119392	4623

Product Code	Description	Pack & Size	Qty	Cost	Total Cost Price
100225	Butlers Cherry - kik	6 x 250	5 units		

TOPS WESTEND

DATE: 07-08-24
DRIVER'S NAME: Nicholas
& SURNAME: Lubisi
SIGNATURE: KJR
VEHICLE REG No: FGF 242L
CELL / ID No: 072 4851956

PLEASE PASS CREDIT FOR:

Returned by (Manager): L Fanuelo

Registration of Suppliers Vehicle: FGF242L

Full Name (Print): Nicholas

Signature: KJB

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@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV

NELSPRUIT, 1200
SOUTH AFRICA

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO.4730306893 / NLA-9-2-1-09002

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
08.08.2024	702419392		60175	ZZ20	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
08.08.2024	710289930
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											
100825	BUTLERS CHERRY-KIRSCH	Ret.	6x750ml	0	5	149.22	5.97-	143.25	716.25	107.44	823.69

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
3.75	0.00	0.00	0.00	0.00	3.75	0	5	6.667		716.25	107.44	823.69

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 - CR85547   2024-08-08 10:40:48

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:

Customer Name: TOPS SPAR WESTEND

Principal Customer Code: 60175

Doc. Date: 2024-08-06 **Doc. Ref:** 0702419392 **GRV:** 4623 **Credit Type:** Part Credit **Invoice Amt:** R 7829.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300820	BUTLERS Cherry-Kirsch	CS	Case 6x750	W2	Not Ordered / Dupl		0.83

Total Number of Items to be credited on Decument Ref: 0702419392 (1 Product Type)   0.83

Authorized by:____________________

[date]

Picking list for delivery 8030236804

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS@WESTEND #80666
TOPS@WESTEND #80666

Picking date: 08.08.2024
Delivery date: 08.08.2024

Order number 120221848
Account number 60175

Gross weight 6.667 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
300820	BUTLERS Cherry-Kirsch	5 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐