



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgbdebtors@dgb.co.za  
Website: www.dgb.co.za

**REPRINT**

**Tax Invoice : 702464838**

Page 1 of 1

**Deliver To:**

TOPS @ CROSSINGS #80722  
SHOP 11 CROSSING SHOPPING CENTER  
CORNER N4 AND MADIBA DRIVE  
MBOMBELA 0000  
SOUTH AFRICA

**Invoice To:**

SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

**Account No:**

**61092**

**Currency:**

**ZAR**

**Customer Ref:**

**10723**

**Customer VAT No:**

**4090205644**

**Cust. Liquor License:**

**9-2-1-09004**

**Terms:**

**ZZ20**

**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:**

**05.11.2024**

**Order No:**

**102351849**

**Order Date:**

**04.11.2024**

**Delivery No:**

**8012501179**

**Delivery Date:**

**06.11.2024**

**Route:**

**NEL000**

**Plant:**

**2240**

| Product Code  | Description                          | Pack Size | QTY | UoM          | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|---------------|--------------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd |                                      |           |     |              |            |          |           |                       |        |                       |
| 101927        | VERGELEGEN CABSUV MERLOT (MILL RACE) | 6x750ml   | 1   | CS           | 730.43     | 0.00     | 730.43    | 730.43                | 109.56 | 839.99                |
| 100713        | VERGELEGEN CHARDONNAY 750ML          | 6x750ml   | 1   | CS           | 600.00     | 0.00     | 600.00    | 600.00                | 90.00  | 690.00                |
| 100704        | VERGELEGEN ESTATE RED 750ML          |           |     | Out of Stock |            |          |           |                       |        |                       |
| 100708        | VERGELEGEN RES CHARDONNAY 750ML      |           |     | Out of Stock |            |          |           |                       |        |                       |

*stock Returned Not Ordered*

*710292891*  
*8030239312*

|                                                                                                                                               |  |              |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
|                                                                                                                                               |  | 2            | 0            | 9.00         | 16.000             | 1,330.43                                      | 199.56    | 1,529.99       |
|                                                                                                                                               |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |              |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br><br>Print Name:<br><br>Signature:<br><br>Date:                                                           |  |              |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |              |              |                    | <input type="checkbox"/> Captured Incorrectly |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Not Ordered          |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Late Delivery        |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Not Scanning         |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> No Stock             |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Invalid PO           |           |                |



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MBOMBELA 0000  
SOUTH AFRICA

**Invoice To:**  
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

Account No: **61092**  
Currency: ZAR  
Customer Ref: 10723  
Customer VAT No: 4090205644  
Cust. Liquor License: 9-2-1-09004  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024  
Order No: 102351849  
Order Date: 04.11.2024  
Delivery No: 8012501179  
Delivery Date: 06.11.2024  
Route: NEL000  
Plant: 2240

| Product Code         | Description                          | Pack Size | QTY | UoM          | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|--------------------------------------|-----------|-----|--------------|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                      |           |     |              |            |          |           |                       |        |                       |
| 101927               | VERGELEGEN CABSUV MERLOT (MILL RACE) | 6x750ml   | 1   | CS           | 730.43     | 0.00     | 730.43    | 730.43                | 109.56 | 839.99                |
| 100713               | VERGELEGEN CHARDONNAY 750ML          | 6x750ml   | 1   | CS           | 600.00     | 0.00     | 600.00    | 600.00                | 90.00  | 690.00                |
| 100704               | VERGELEGEN ESTATE RED 750ML          |           |     | Out of Stock |            |          |           |                       |        |                       |
| 100708               | VERGELEGEN RES CHARDONNAY 750ML      |           |     | Out of Stock |            |          |           |                       |        |                       |

|                                               |  |              |              |              |                                                                    |                |           |                |  |
|-----------------------------------------------|--|--------------|--------------|--------------|--------------------------------------------------------------------|----------------|-----------|----------------|--|
|                                               |  | 2            | 0            | 9.00         | 16.000                                                             | 1,330.43       | 199.56    | 1,529.99       |  |
|                                               |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg):                                                 | Total Excl.VAT | Total VAT | Total Incl.VAT |  |
| <b>Special Instructions:</b>                  |  |              |              |              |                                                                    |                |           |                |  |
| <b>Returns Reasons:</b>                       |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Duplicate Order      |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Overstocked          |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Captured Incorrectly |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Damaged Product      |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Not Ordered          |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Late Delivery        |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Not Scanning         |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> No Stock             |  |              |              |              |                                                                    |                |           |                |  |
| <input type="checkbox"/> Invalid PO           |  |              |              |              |                                                                    |                |           |                |  |
| <b>Goods Received by Customer</b>             |  |              |              |              | <b>Returns Received by Driver</b>                                  |                |           |                |  |
| Print Name:                                   |  |              |              |              | List all short deliveries or rejected stock on both invoice copies |                |           |                |  |
| Signature:                                    |  |              |              |              | Print Name:                                                        |                |           |                |  |
| Date:                                         |  |              |              |              | Signature:                                                         |                |           |                |  |
|                                               |  |              |              |              | Date:                                                              |                |           |                |  |

Picking list for delivery 8030239312

Shipping point 2240  
Plant/Warehouse 2240/F001

Picking date: 07.11.2024  
Delivery date: 07.11.2024  
Order number 120224010  
Account number 61092

DELIVERED TO:  
DGB (Pty) Ltd  
TOPS @ CROSSINGS #80722  
TOPS @ CROSSINGS #80722

Gross weight 16.000 KG  
Volume 0.024 M3

| Product code | Description                              | Quantity  | Batch | Item   |
|--------------|------------------------------------------|-----------|-------|--------|
| 317123       | VERGELEGEN Chardonnay 2022               | 1 6x750ml | 1     | 000010 |
| 318963       | VERGELEGEN CabSauvMerlot (Mill Race)2022 | 1 6x750ml | 1     | 000020 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



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**Tax Stock Credit : 710292891**

**Page 1 of 1**

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PO BOX 33  
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0000  
SOUTH AFRICA

**Account No:** 61092  
**Currency:** ZAR  
**Customer Ref:**  
**Customer VAT No:** 4090205644  
**Cust. Liquor License:** 9-2-1-09004  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 07.11.2024  
**Order No:** 120224010  
**Order Date:** 07.11.2024  
**Delivery No:** 8030239312  
**Delivery Date:** 07.11.2024  
**Route:** NEL000  
**Plant:** 2240

| Product Code         | Description                          | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|--------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                      |           |     |     |            |          |           |                       |        |                       |
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| 100713               | VERGELEGEN CHARDONNAY 750ML          | 6x750ml   | 1   | CS  | 600.00     | 0.00     | 600.00    | 600.00                | 90.00  | 690.00                |

|                                   |  |              |                                                                    |              |                    |                          |                      |                |
|-----------------------------------|--|--------------|--------------------------------------------------------------------|--------------|--------------------|--------------------------|----------------------|----------------|
|                                   |  | 2            | 0                                                                  | 9.00         | 16.000             | 1,330.43                 | 199.56               | 1,529.99       |
|                                   |  | Total Cases: | Total Units:                                                       | Total Litres | Total Weight (kg): | Total Excl.VAT           | Total VAT            | Total Incl.VAT |
| <b>Special Instructions:</b>      |  |              |                                                                    |              |                    | <b>Returns Reasons:</b>  |                      |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Duplicate Order      |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Overstocked          |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Captured Incorrectly |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Damaged Product      |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Not Ordered          |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Late Delivery        |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Not Scanning         |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | No Stock             |                |
|                                   |  |              |                                                                    |              |                    | <input type="checkbox"/> | Invalid PO           |                |
| <b>Goods Received by Customer</b> |  |              | <b>Returns Received by Driver</b>                                  |              |                    |                          |                      |                |
| Print Name:                       |  |              | List all short deliveries or rejected stock on both invoice copies |              |                    |                          |                      |                |
| Signature:                        |  |              | Print Name:                                                        |              |                    |                          |                      |                |
| Date:                             |  |              | Signature:                                                         |              |                    |                          |                      |                |
|                                   |  |              | Date:                                                              |              |                    |                          |                      |                |

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91682 2024-11-07 13:24:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 61092

|                                                                                   |                                          |           |            |             |                    |        |              |           |
|-----------------------------------------------------------------------------------|------------------------------------------|-----------|------------|-------------|--------------------|--------|--------------|-----------|
| Doc. Date:                                                                        | 2024-11-05                               | Doc. Ref: | 0702464838 | GRV:        | Credit Type:       | Credit | Invoice Amt: | R 1529.99 |
| Stock Code                                                                        | Stock Description                        | Unit      | Packsize   | Reason Code | Reason             | Batch  | QTY          |           |
| DG318963                                                                          | VERGELEGEN CabSauvMerlot (Mill Race)2022 | CS        | Case 6x750 | W2          | Not Ordered / Dupl |        | 1            |           |
| DG317123                                                                          | VERGELEGEN Chardonnay 2022               | CS        | Case 6x750 | W2          | Not Ordered / Dupl |        | 1            |           |
| Total Number of Items to be credited on Document Ref: 0702464838 (2 Product Type) |                                          |           |            |             |                    |        | 2            |           |

Authorized by: \_\_\_\_\_  
[date]