

**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

Tax Invoice : 702468776

Page 1 of 1

Deliver To:

TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 60175
Currency: ZAR
Customer Ref: 46195
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355390
Order Date: 11.11.2024
Delivery No: 8012505012
Delivery Date: 13.11.2024
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 102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

*Not ordered**710293166
8030239516*

1

0

4.50

7.500

275.31

41.30

316.61

Total Cases:

Total Units:

Total Litres Total Weight (kg):

Total Excl.VAT

Total VAT Total Incl.VAT

Special Instructions:**Returns Reasons:**

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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WESTEND SHOPPING CENTRE
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NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:**60175****Currency:****ZAR****Customer Ref:****46195****Customer VAT No:****4730306893****Cust. Liquor License:****9-2-1-09002****Terms:****ZZ20****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****12.11.2024****Order No:****102355390****Order Date:****11.11.2024****Delivery No:****8012505012****Delivery Date:****13.11.2024****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 102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

10		1	0	4.50	7.500	275.31	41.30	316.61
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:							Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:							☐ Duplicate Order	
							☐ Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly	
							☐ Damaged Product	
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							☐ No Stock	
							☐ Invalid PO	



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

Tax Stock Credit : 710293166

Page 1 of 1

Deliver To:
TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: 60175
Currency: ZAR
Customer Ref:
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.11.2024
Order No: 120224184
Order Date: 14.11.2024
Delivery No: 8030239516
Delivery Date: 14.11.2024
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 102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

1	0	4.50	7.500	275.31	41.30	316.61
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

☐ Duplicate Order

☐ Overstocked

☐ Captured Incorrectly

☐ Damaged Product

☐ Not Ordered

☐ Late Delivery

☐ Not Scanning

☐ No Stock

☐ Invalid PO

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92113 2024-11-14 11:58:49

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 WESTEND

Principal Customer Code: 60175

Doc. Date: 2024-11-12 Doc. Ref: 0702468776 GRV: Credit Type: Credit Invoice Amt: R 316.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304268	SUNKISSED Natural Sweet Red NV GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702468776 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030239516

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 14.11.2024
Delivery date: 14.11.2024
Order number 120224184
Account number 60175

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

Gross weight 7.500 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
304268	SUNKISSED Natural Sweet Red NV GLOE	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐