



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 : 702468975

Page 2 of 2

Deliver To:

TOPS @ COURTSIDE #80769
SHOP H1 TARENTAAL CENTRE
CNR N4 & KAAP SHEHOOP STREET
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 60473
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4700314349
Cust. Liquor License: 9-2-1-03069
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102356188
Order Date: 12.11.2024
Delivery No: 8012505889
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	20.59-	185.26	370.52	55.58	426.10
103329	BACARDI CARTA NEGRA	12x750ml	2	BT	205.85	20.59-	185.26	370.52	55.58	426.10
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8570
RECEIVED BY: <i>[Signature]</i>
DATE: 13/11/2024
CLAIM NUMBER:
VERIFIED:

710293165
8030239515

4	4	30.48	49.513	6,847.61	1,027.14	7,874.75
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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 13/11/2024				☐ 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		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		



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CNR N4 & KAAP SHEHOOP STREET
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **60473**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4700314349
Cust. Liquor License: 9-2-1-03069
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102356188
Order Date: 12.11.2024
Delivery No: 8012505889
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105419	THE FAMOUS GROUSE 750ML <i>Not DL</i>	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80769 / 38414
Supplier: DGB
Vendor: 600466
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

DGB PTY LTD
Currency: R

Transaction Date: 13/11/24
Credit Note Number:
Invoice: 702468975
Remarks: overstock
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 659
GRV Number: 36232
Ext.Del.Note / Doc.No : 702468975
Input Claim Value (Ex.): -2416.66
Input Vat Value: -362.50
Input Claim Value (Inc.): -2779.16

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5010314071509	105419	WHPR	THE FAMOUSE GROUSE	750ML	12	1	1	2416.6600	0.00	0.00	2416.66	0.00
GR Goods Returned - DO Duplicate Order												
Nett Claim Value (Ex.):											2416.66	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2416.66	362.50
	2416.66	362.50

Date	Time	Supplier Representative	Store Representative
13/11		<i>[Signature]</i>	<i>[Signature]</i>
		<i>[Signature]</i>	

TOPS AT COURTSIDE

STORE CODE: 80769

CLAIM NO: 659

AMOUNT: 2779.16

REASON: overstock

CLAIM Summary	
Nett Claim Value:	2416.66
VAT Value:	362.50
Total:	2779.16



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724 16TH ROAD, MIDRAND, 1685
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Call Centre: 0860 342 100
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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710293165

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Deliver To:

TOPS @ COURTSIDE #80769
SHOP H1 TARENTAAL CENTRE
CNR N4 & KAAPSHEHOOP STREET
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

60473

Currency:

ZAR

Customer Ref:

Customer VAT No: 4700314349

Cust. Liquor License: 9-2-1-03069

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

14.11.2024

Order No:

120224183

Order Date:

14.11.2024

Delivery No:

8030239515

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 105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12

1				0		9.00		14.900		2,416.63		362.49		2,779.12	
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					Returns Received by Driver										
Print Name:					List all short deliveries or rejected stock on both invoice copies										
Signature:					Print Name:										
Date:					Signature:										
					Date:										

Picking list for delivery 8030239515

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 14.11.2024
Delivery date: 14.11.2024
Order number 120224183
Account number 60473

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ COURTSIDE #80769
TOPS @ COURTSIDE #80769

Gross weight 14.900 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
314513	THE FAMOUS GROUSE 750ml	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92144 2024-11-14 11:46:39

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	Customer Name: TOPS SPAR COURTSIDE
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Brief Description of Credit:

Principal Customer Code: 60473

Doc. Date:	2024-11-12	Doc. Ref:	0702468975	GRV:	8570	Credit Type:	Part Credit	Invoice Amt:	R 7874.75
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702468975 (1 Product Type)	1
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