



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 : 702473635

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Deliver To:
TOPS @ MATSULU #80618
SHOP 3 & 4 MATSULU SHOPPING COMPLEX
CENTRE
STAND 2039 MATSULU
MBOMBELA 0000
SOUTH AFRICA

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

Account No: 61129
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4540177724
Cust. Liquor License: 9-2-1-03033
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102357745
Order Date: 14.11.2024
Delivery No: 8012507498
Delivery Date: 21.11.2024
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	5	CS	1,816.33	36.38-	1,779.95	8,899.75	1,334.96	10,234.71
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI			Out of Stock						

TOPS AT MATSULU (DC MANAGED)	
STORE CODE: 80618	
GOODS RECEIVED	
GRV NO:	128045
RECEIVED BY:	Patiene
DATE:	21-11-24
CLAIM NO:	25588
VERIFIED:	

710293521
8030239819

9	72	67.44	114.650	11,443.09	1,716.46	13,159.55
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		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80619 / 245857
Supplier: 600466 DGB PTY LTD
Vendor: 600466 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 21/11/24
Credit Note Number:
Invoice:
Remarks: SHORT DELIVERY
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 25588
GRV Number: 174192
Ext.Del.Note / Doc.No : 702473635

Input Claim Value (Ex.): -5339.85
Input Vat Value: -800.98
Input Claim Value (Inc.): -6140.83

PRODUCT							CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	
4067700013989	100892	MLQTQ	JAGERMEISTER	1LT	6	1	3	1779.9500	0.00	0.00	5339.85	0.00	
SD Short Delivery - NO No Del Docs													
Nett Claim Value (Ex.):											5339.85	0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5339.85	800.98
	5339.85	800.98

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	5339.85
VAT Value:	800.98
Total:	6140.83

Picking list for delivery 8030239819

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 22.11.2024
Delivery date: 22.11.2024

Order number 120224464
Account number 61129

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ MATSULU #80618
TOPS @ MATSULU #80618

Gross weight 31.800 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Currency: **ZAR**
Customer Ref:
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Terms: **ZZ20**
Settlement Discount: 15 Days from statement 1.5%

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Order Date: 22.11.2024
Delivery No: 8030239819
Delivery Date: 22.11.2024
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	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83

3	0	18.00	31.800	5,339.85	800.98	6,140.83
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
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Date:

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