



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702476830**

Page 1 of 2

**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: 46343  
Customer VAT No: 4730306893  
Cust. Liquor License: 9-2-1-09002  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024  
Order No: 102362972  
Order Date: 25.11.2024  
Delivery No: 8012513147  
Delivery Date: 27.11.2024  
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> |                                |            |       |     |            |          |           |                       |        |                       |
| 104521               | BOSCHENDAL NICOLAS             | 6x750ml    | 1     | CS  | 978.87     | 78.78-   | 900.09    | 900.09                | 135.01 | 1,035.10              |
| 100822               | BUTLERS TRIPLE SEC             | 6x750ml    | 170 ① | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 105495               | JAGERMEISTER 200ML             | 4x12x200ml | 1     | CS  | 4,563.13   | 114.08-  | 4,449.05  | 4,449.05              | 667.37 | 5,116.42              |
| 100889               | JAGERMEISTER 20ML              | 96x20ml    | 1     | CS  | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98 | 1,686.52              |
| 102203               | SUNKISSED NATURAL SWEET RED EU | 6x750ml    | 1     | CS  | 305.90     | 30.59-   | 275.31    | 275.31                | 41.30  | 316.61                |

710293144  
803024008



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|--------------------|-----------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>Bacardi S.A</b> |                                   |           |     |     |            |          |           |                       |        |                       |
| 101835             | BOMBAY SAPPHIRE                   | 12x750ml  | 6   | BT  | 284.70     | 28.47-   | 256.23    | 1,537.40              | 230.61 | 1,768.01              |
| 104070             | BREEZER BLUEBERRY                 | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06  | 391.49                |
| 103822             | MARTINI BIANCO VERMOUTH (6X750ML) | 6x750ml   | 4   | BT  | 142.98     | 0.00     | 142.98    | 571.93                | 85.79  | 657.72                |

**TOPS WESTEND**  
DATE: 27-11-24  
DRIVER'S NAME: Rhorson  
& SURNAME: Bria  
SIGNATURE: [Signature]  
VEHICLE REG No: FMW 481L  
CELL / ID No: 0768860020

**TOPS WESTEND**  
Date: 27/11/24  
GRV Number: 5404  
Received: [Signature]  
Verified: [Signature]  
Contents received but not checked

|                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  |                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--|--------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|-----------|--|----------------|--|
| 6                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  | 10           |  | 39.12        |  | 79.759                                                                                                                                        |  | 10,400.24      |  | 1,560.04  |  | 11,960.28      |  |
| Total Cases:                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  | Total Units: |  | Total Litres |  | Total Weight (kg):                                                                                                                            |  | Total Excl.VAT |  | Total VAT |  | Total Incl.VAT |  |
| <b>Special Instructions:</b> <u>[Signature]</u>                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  |                |  |
| <b>Goods Received by Customer</b><br>Print Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                                                                                         |  |  |  |              |  |              |  | <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: |  |                |  |           |  |                |  |
| <b>Returns Reasons:</b><br><input type="checkbox"/> Duplicate Order<br><input type="checkbox"/> Overstocked<br><input type="checkbox"/> Captured Incorrectly<br><input type="checkbox"/> Damaged Product<br><input type="checkbox"/> Not Ordered<br><input type="checkbox"/> Late Delivery<br><input type="checkbox"/> Not Scanning<br><input type="checkbox"/> No Stock<br><input type="checkbox"/> Invalid PO |  |  |  |              |  |              |  |                                                                                                                                               |  |                |  |           |  |                |  |

Full Name ( Print ) ..... Theresa

Signature: ..... [Signature]

Picking list for delivery 8030240008

Shipping point 2240  
Plant/Warehouse 2240/F001

Picking date: 28.11.2024  
Delivery date: 28.11.2024

Order number 120224614  
Account number 60175

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

Gross weight 8.000 KG  
Volume 0.015 M3

| Product code | Description        | Quantity  | Batch | Item   |
|--------------|--------------------|-----------|-------|--------|
| 300817       | BUTLERS Triple Sec | 1 6x750ml | 1     | 000010 |

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 : 710293744**

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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: 28.11.2024  
Order No: 120224614  
Order Date: 28.11.2024  
Delivery No: 8030240008  
Delivery Date: 28.11.2024  
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<br>100822 | BUTLERS TRIPLE SEC | 6x750ml   | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |

|                                                                              |  |              |  |              |  |                    |  |                |  |                                                                                                                                                    |  |                |  |                                               |  |  |  |
|------------------------------------------------------------------------------|--|--------------|--|--------------|--|--------------------|--|----------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|-----------------------------------------------|--|--|--|
| 1                                                                            |  | 0            |  | 4.50         |  | 8.000              |  | 859.49         |  | 128.92                                                                                                                                             |  | 988.41         |  |                                               |  |  |  |
| 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>                                                                                                                            |  |                |  |                                               |  |  |  |
| Goods Received by Customer<br><br>Print Name:<br><br>Signature:<br><br>Date: |  |              |  |              |  |                    |  |                |  | Returns Received by Driver<br>List all short deliveries or rejected stock on both invoice copies<br><br>Print Name:<br><br>Signature:<br><br>Date: |  |                |  | <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                                                                                                                |  |                |  |                                               |  |  |  |
|                                                                              |  |              |  |              |  |                    |  |                |  |                                                                                                                                                    |  |                |  |                                               |  |  |  |

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR93196 2024-11-28 12:25:14

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: 2024-11-26 Doc. Ref: 0702476830 GRV: 5404 Credit Type: Part Credit Invoice Amt: R 11960.3

| Stock Code | Stock Description  | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|--------------------|------|------------|-------------|--------------------|-------|-----|
| DG300817   | BUTLERS Triple Sec | CS   | Case 6x750 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: 0702476830 (1 Product Type) 1

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