



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 : 702485993

Deliver To: TOPS @ SONPARK 63030 SHOP SONPARK CENTRE SONHEUWEL NELSPRUIT 0000 SOUTH AFRICA	Invoice To: SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 17696 Currency: ZAR Customer Ref: 37199 Customer VAT No: 4410195954 Cust. Liquor License: 9-2-1-01859 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024 Order No: 102372604 Order Date: 10.12.2024 Delivery No: 8012523280 Delivery Date: 11.12.2024 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
106182	THE MACALLAN RARE CASK 2023									
Out of Stock										

NB: SECRET = KANONKOP CAB 6ALU

SONPARK TOPS	
Date:	11/12/24
GRV Number:	8268
Received:	JEDDY
Verified:	[Signature]
Contents received but not checked	

11/12/24
8268
JEDDY

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Page 2 of 2

Deliver To:
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: 17696
Currency: ZAR
Customer Ref: 37199
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372604
Order Date: 10.12.2024
Delivery No: 8012523280
Delivery Date: 11.12.2024
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										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

SONPARK TOPS

Date: 11/12/24

GRV Number: 8268

Received: [Signature]

Verified: [Signature]

Contents received but not checked

N. S. [Signature]

12	1	67.05	120.773	11,481.00	1,722.15	13,203.15
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	Duplicate Order	
		Overstocked	
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	

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94355

2024-12-12 14:47:48

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 SONPARK

Brief Description of Credit:

Principal Customer Code: 17696

Doc. Date: 2024-12-10 Doc. Ref: 0702485993 GRV: 8268

Credit Type: ACCOUNT Invoice Amt: R 13203.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317604	KANONKOP KADETTE Cabernet Sauvignon 2021	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702485993 (1 Product Type)

1



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63030 / 37213
Supplier:	DGB
Vendor:	600466
Order Type:	Normal Order

DGB PTY LTD
Currency: R

Transaction Date: 11/12/24
Credit Note Number:
Invoice:
Remarks:
Reason: Short On

Claim No.:	7972
GRV Number:	38069
Ext.Del.Note / Doc.No :	

Invoice Date: Short On Delivery

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.):	-677.43
Input Vat Value:	-101.61
Input Claim Value (Inc.):	-779.04

Supplier Type: DROP SHIPMENT

PRODUCT										
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM	DEAL %	CLAIM
								CP	1	2
6009801167930	105168	RWIM	KANONKOP CAB SAUV LTD	750ML	6	1	1	677,4300	0,00	0,00
SD Short Delivery - CL Cancellation										
Nett Claim Value (Ex.):									677,43	0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	677.43	101.61
	677.43	101.61

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
			NEWM	12/11/17	
		Signature	NEWM		

CLAIM Summary	
Nett Claim Value:	677.43
VAT Value:	101.61
Total:	779.04

SONPARKTOPS

Claim No: 7972

Amount: R 779, 04

Reason: 540RT



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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294561

Deliver To: TOPS @ SONPARK 63030 SHOP SONPARK CENTRE SONHEUWEL NELSPRUIT 0000 SOUTH AFRICA	Invoice To: SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 17696 Currency: ZAR	Inv Date: 12.12.2024 Order No: 120225103 Order Date: 12.12.2024 Delivery No: 8030240548 Delivery Date: 12.12.2024 Route: NEL000 Plant: 2240
Customer Ref: 4410195954 Customer VAT No: 9-2-1-01859 Cust. Liquor License: ZZ20 Terms: Settlement Discount: 15 Days from statement 1.5%			

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04

Special Instructions:		1		0	4.50	8.600	677.43	101.61	779.04														
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total VAT Total Incl. VAT															
Returns 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:		Returns Reasons:																			
				<table><tr><td></td><td>Duplicate Order</td></tr><tr><td></td><td>Overstocked</td></tr><tr><td></td><td>Captured Incorrectly</td></tr><tr><td></td><td>Damaged Product</td></tr><tr><td></td><td>Not Ordered</td></tr><tr><td></td><td>Late Delivery</td></tr><tr><td></td><td>Not Scanning</td></tr><tr><td></td><td>No Stock</td></tr><tr><td></td><td>Invalid PO</td></tr></table>							Duplicate Order		Overstocked		Captured Incorrectly		Damaged Product		Not Ordered		Late Delivery		Not Scanning
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	Overstocked																						
	Captured Incorrectly																						
	Damaged Product																						
	Not Ordered																						
	Late Delivery																						
	Not Scanning																						
	No Stock																						
	Invalid PO																						

Picking list for delivery 8030240548

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225103
Account number 17696

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SONPARK 63030
OILVES LIQUOR STORE (PTY) LTD
(TOPS

Gross weight 8.600 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317604	KANONKOP KADETTE Cabernet Sauvignon 2021	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐