



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 : 702486000

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: MANDLA Customer VAT No: 4730306893 Cust. Liquor License: 9-2-1-09002 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024 Order No: 102372483 Order Date: 10.12.2024 Delivery No: 8012523186 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	3	CS	650.82	110.64-	540.18	1,620.53	243.08	1,863.61

1102914562
20302010550

No Order

Special Instructions:	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:				
3 Total Cases:	0 Total Units:	13.50 Total Litres:	23.400 Total Weight (kg):	1,620.53 Total Excl. VAT	243.08 Total VAT	1,863.61 Total Incl. VAT
Returns Reasons:						
☐ Duplicate Order				☐		
☐ Overstocked				☐		
☐ Captured Incorrectly				☐		
☐ Damaged Product				☐		
☐ Not Ordered				☐		
☐ Late Delivery				☐		
☐ Not Scanning				☐		
☐ No Stock				☐		
☐ Invalid PO				☐		



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Reception: 011 653 1000
Accounts: dgbdeb@dgbl.co.za
Website: www.dgb.co.za

Tax Invoice : 702486000

Deliver To: TOPS@WESTEND #80866 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: MANDLA Customer VAT No: 4730306893 Cust. Liquor License: 9-2-1-09002 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024 Order No: 102372483 Order Date: 10.12.2024 Delivery No: 8012523186 Delivery Date: 11.12.2024 Route: NEL000 Plant: 2240
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DGB (Pty) Ltd 102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	110.64-	540.18	1,620.53	243.08	1,863.61

Special Instructions:		3		0	13.50	23.400	1,620.53	243.08	1,863.61
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT		
Returns Received by Customer		Returns Reasons:							
Print Name:		Duplicate Order							
Signature:		Overstocked							
Date:		Captured Incorrectly							
		Damaged Product							
		Not Ordered							
		Late Delivery							
		Not Scanning							
		No Stock							
		Invalid PO							
Returns Received by Driver									
List all short deliveries or rejected stock on both invoice copies									
Print Name:									
Signature:									
Date:									

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94361 2024-12-12 14:46:33

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 WESTEND
Brief Description of Credit:
Principal Customer Code: 60175

Doc. Date: 2024-12-10 Doc. Ref: 0702486000 GRV: Credit Type: Credit Invoice Amt: R 1863.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129	AFRICAN SECRET Marula Cream	CS	Case 6x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 0702486000 (1 Product Type) 3

Authorized by: _____
[date]

**DGB (PTY) LTD**

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NLA REG No. 16783

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

Tax Stock Credit : 710294562

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: 4730308893

Cust. Liquor License: 9-2-1-09002

Terms: ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024

Order No: 120225105

Order Date: 12.12.2024

Delivery No: 8030240550

Delivery Date: 12.12.2024

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
DGB (Pty) Ltd 102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	110.64-	540.18	1,620.53	243.08	1,863.61

Special Instructions:

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:

Total Cases:	3	Total Units:	0	Total Litres	13.50	Total Weight (kg):	23.400	Total Excl. VAT	1,620.53	Total VAT	243.08	Total Incl. VAT	1,863.61
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Returns Reasons:

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

Picking list for delivery 8030240550

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225105
Account number 60175

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

Gross weight 23.400 KG
Volume 0.045 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	3 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐