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 : 702486051

Deliver To:
FOOD LOVERS MARKET NELSPRUIT
5 ANDREW STREET
SHOP 18 , CITY CENTRE SHOPPING CENTRE EXT
17
MBOMBELA 0000
SOUTH AFRICA

Invoice To:
FOOD LOVERS MARKET NELSPRUIT
5 ANDREW STREET
MBOMBELA
0000
SOUTH AFRICA

Account No: 61913
Currency: ZAR
Customer Ref: MARIO JAB ORDER
Customer VAT No:
Cust. Liquor License: 9-2-1-10083
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372473
Order Date: 10.12.2024
Delivery No: 8012523367
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
DGB (Pty) Ltd										
100451	ST ANNA 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.32	4,502.76
100463	ST CELINE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.31	4,502.75
100454	ST CLAIRE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.32	4,502.76
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100457	ST MORAND NV 750ML		Out of Stock							
100462	ST VINCENT NV 750ML		Out of Stock							

71629456Y
8030246552.

Return not ordered

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
32	0	288.00	435.200	12,529.41	1,879.41	14,408.82

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:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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Tax Invoice : 702486051

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5 ANDREW STREET
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MBOMBELA 0000
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Invoice To:
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5 ANDREW STREET
MBOMBELA
0000
SOUTH AFRICA

Account No:	**61913**
Currency:	ZAR
Customer Ref:	MARIO JAB ORDER
Customer VAT No:	
Cust. Liquor License:	9-2-1-10083
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

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100463	ST CELINE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.31	4,502.75
100454	ST CLAIRE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.32	4,502.76
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100457	ST MORAND NV 750ML		Out of Stock							
100462	ST VINCENT NV 750ML		Out of Stock							

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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Returns Reasons:

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- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94367 2024-12-12 14:41:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET NELS

Brief Description of Credit:

Principal Customer Code: 61913

Doc. Date: 2024-12-10 **Doc. Ref:** 0702486051 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 14408.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300451	ST ANNA NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		10
DG300463	ST CELINE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		10
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		10
DG300459	ST RAPHAEL NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: 0702486051 (4 Product Type)							32

Authorized by:______________________

[date]

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 Stock Credit : 710294564

Deliver To:
FOOD LOVERS MARKET NELSPRUIT
5 ANDREW STREET
SHOP 18 , CITY CENTRE SHOPPING CENTRE EXT 17
MBOMBELA 0000
SOUTH AFRICA

Invoice To:
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5 ANDREW STREET
MBOMBELA
0000
SOUTH AFRICA

Account No: **61913**
Currency: ZAR
Customer Ref:
Customer VAT No:
Cust. Liquor License: 9-2-1-10083
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024
Order No: 120225107
Order Date: 12.12.2024
Delivery No: 8030240552
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										
100451	ST ANNA 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.32	4,502.76
100463	ST CELINE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.31	4,502.75
100454	ST CLAIRE NV 750ML	12x750ml	10	CS	489.43	97.89-	391.54	3,915.44	587.32	4,502.76
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
32	0	288.00	435.200	12,529.41	1,879.41	14,408.82

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Date:

Returns Reasons:
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- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Picking list for delivery 8030240552

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225107
Account number 61913

DELIVERED TO:
DGB (Pty) Ltd
FOOD LOVERS MARKET NELSPRUIT
FOOD LOVERS MARKET NELSPRUIT

Gross weight 435.200 KG
Volume 0.704 M3

Product code	Description	Quantity	Batch	Item
300451	ST ANNA NV 750ml	10 12x750ml	1	000010
300454	ST CLAIRE NV 750ml	10 12x750ml	1	000020
300459	ST RAPHAEL NV 750ml	2 12x750ml	1	000040
300463	ST CELINE NV 750ml	10 12x750ml	1	000030

Picked by..................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐