



**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 : 702486439**

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**Deliver To:**  
SPAR LOWVELD (DC) #600465  
OLD WHITE RIVER ROAD  
NELSPRUIT 1200  
SOUTH AFRICA

**Invoice To:**  
SPAR LOWVELD (DC) #600465  
PO BOX 33  
NELSPRUIT  
1200  
SOUTH AFRICA

Account No: **10147**  
Currency: ZAR  
Customer Ref: 49672  
Customer VAT No: 4770111336  
Cust. Liquor License: 13448  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024  
Order No: 102371550  
Order Date: 09.12.2024  
Delivery No: 8012522181  
Delivery Date: 10.12.2024  
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<br>100454 | ST CLAIRE NV 750ML | 12x750ml  | 30  | CS  | 489.43     | 97.89-   | 391.54    | 11,746.20             | 1,761.93 | 13,508.13             |

|                               |             |
|-------------------------------|-------------|
| <b>SPAR LOWVELD RECEIVING</b> |             |
| Date:                         | 12/12/24    |
| Cases Received:               | 30          |
| Truck Reg:                    | A7C 157C    |
| Drivers Name:                 | MARK 2117   |
| Drivers Signature:            | [Signature] |
| Checkers Name:                | RITONIA     |
| Claim Number:                 |             |
| Case Claimed / Returned       |             |
| GRV No:                       | 2739/00     |

|                                                                                                                                                                              |  |  |  |              |  |              |  |                    |  |                |  |                                               |  |                |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--|--------------|--|--------------------|--|----------------|--|-----------------------------------------------|--|----------------|--|
| 30                                                                                                                                                                           |  |  |  | 0            |  | 270.00       |  | 408.000            |  | 11,746.20      |  | 1,761.93                                      |  | 13,508.13      |  |
| 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>                       |  |                |  |
| <b>Goods Received by Customer</b><br><br>Print Name:<br>Signature:<br>Date:                                                                                                  |  |  |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Duplicate Order      |  |                |  |
|                                                                                                                                                                              |  |  |  |              |  |              |  |                    |  |                |  | <input type="checkbox"/> Overstocked          |  |                |  |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name: MARK 2117<br>Signature: [Signature]<br>Date: 12-12-24 |  |  |  |              |  |              |  |                    |  |                |  | <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           |  |                |  |

SPAR LOWVELD DC  
V.A.T REG: 1967/001572/06  
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR  
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200  
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT  
Date Of Receiving: 12/12/24

Warehouse: 9 01

P.O Number: 49672 Delivery Number: 1  
Task Number: 149186

GRV Number: 273900

Vendor code: 600465 DGB (PTY) LTD (WINE)  
Address: Private Bag X212  
Private Bag X212  
MIDRAND  
1683

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter: KIRK  
Invoice/Delivery number : 702486439  
Invoice Method. . . . : VENDOR CASES

| Item    | Vendor<br>Item | Description             | V/Pk S/Pk Size | Order<br>Qty | Invoice<br>Qty | Received<br>Qty | Claim<br>Qty | Invoice<br>Wgt | Received<br>Wgt | Claim<br>Wgt | Out Of<br>Stock | Damaged<br>Stock | Short<br>Deliv | Expired<br>Stock | Wrong<br>Item | Not<br>Ordered |
|---------|----------------|-------------------------|----------------|--------------|----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|------------------|----------------|------------------|---------------|----------------|
| 2087449 | 100454         | DOUGLAS GREEN ST CLAIRE | 1 12 750ML     | 30           | 30             | 30              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| TOTALS: |                |                         |                | 30           | 30             | 30              | 0            |                |                 |              |                 |                  |                |                  |               |                |

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature KUBAYIRC1

  
Signature MARTIN ID NO 9910225685081 Vehicle Reg. FTR 157 L