

**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 : 702488572**Page 1 of 2****Deliver To:**

TOPS @ HOEDSPRUIT#63008 LV O/N
KUDU ST
HOEDSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:**15421****Currency:****ZAR****Customer Ref:****149559****Customer VAT No:****4270282595****Cust. Liquor License:****NTV029812****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****13.12.2024****Order No:****102374880****Order Date:****13.12.2024****Delivery No:****8012525743****Delivery Date:****23.12.2024****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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	415.72	0.00	415.72	1,247.16	187.07	1,434.23
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
101927	VERGELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	1	CS	730.43	0.00	730.43	730.43	109.56	839.99
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	323.44	25.87-	297.57	595.14	89.27	684.41

710294666
8030240641

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SOUTH AFRICA

Account No:

15421
Currency: ZAR
Customer Ref: 149559
Customer VAT No: 4270282595
Cust. Liquor License: NTV029812
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

13.12.2024
Order No: 102374880
Order Date: 13.12.2024
Delivery No: 8012525743
Delivery Date: 23.12.2024
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										
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	341.65-	3,074.78	6,149.57	922.44	7,072.01
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

Hoedspruit Tops & Spar
P.O.Box 1206, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 066 622 9817
VAT No : 4270282595

GRV No:

241242

23		0		122.16		234.070		39,870.67		5,980.60		45,851.27	
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 Print Name: Signature: Date:								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63008 / 149566
Supplier: 600466
Vendor: 600466
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

DGB PTY LTD
Currency: R

Transaction Date: 16/12/24
Credit Note Number: 702488572
Invoice:
Remarks: goods not recieved 3 case jagermeis
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 241202
GRV Number: 157122
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -5339.85
Input Vat Value: -800.98
Input Claim Value (Inc.): -6140.83

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
4067700013989	100892	GVINO	JAGERMEISTER LIQUEUR 1LT	1LT	6	1	3	1779.9500	0.00	0.00	5339.85	0.00
SD Short Delivery - WG Wrong Goods												
Nett Claim Value (Ex.):											5339.85	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5339.85	800.98
	5339.85	800.98

Hoedspruit Tops & Spar

P.O.Box 1288, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595

GRV No: 241202

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

REG: FAWASI L

CLAIM Summary	
Nett Claim Value:	5339.85
VAT Value:	800.98
Total:	6140.83

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Tax Stock Credit : 710294666**Page 1 of 1****Deliver To:**TOPS @ HOEDSPRUIT#63008 LV O/N
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SOUTH AFRICA**Invoice To:**SPAR LOWVELD DROPSHIPMENT
PO BOX 33
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SOUTH AFRICA**Account No:****15421****Currency:****ZAR****Customer Ref:****Customer VAT No: 4270282595****Cust. Liquor License: NTV029812****Terms:****ZZ20****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****17.12.2024****Order No:****120225195****Order Date:****17.12.2024****Delivery No:****8030240641****Delivery Date:****17.12.2024****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 100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83

3**0****18.00****31.800****5,339.85****800.98****6,140.83****Total Cases:****Total Units:****Total Litres****Total Weight (kg):****Total Excl.VAT****Total VAT****Total Incl.VAT****Special Instructions:****Returns Reasons:**☐ Duplicate Order☐ Overstocked☐ Captured Incorrectly☐ Damaged Product☐ Not Ordered☐ Late Delivery☐ Not Scanning☐ No Stock☐ Invalid PO**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:

Picking list for delivery 8030240641

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:

Picking date: 17.12.2024
Delivery date: 17.12.2024
Order number 120225195
Account number 15421

TOPS @ HOEDSPRUIT#63008 LV O/N
TOPS @ HOEDSPRUIT#63008 LV O/N

Gross weight 31.800 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐