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 : 702491822

Deliver To:
TOPS @ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: **58787**
Currency: ZAR
Customer Ref: 9442
Customer VAT No: 4160297992
Cust. Liquor License: 9-2-1-08313
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 102377191
Order Date: 17.12.2024
Delivery No: 8012528464
Delivery Date: 24.12.2024
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										
103357	BELLINGHAM HOMESTEAD CHARDONNAY	6x750ml	1	CS	442.80	66.42-	376.38	376.38	56.46	432.84
100889	JAGERMEISTER 20ML	96x20ml	196	BT	15.28	0.00	15.28	2,994.19	449.13	3,443.32
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
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

7102948556
8030240795

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Inv Date:	19.12.2024
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Delivery No:	8012528464
Delivery Date:	24.12.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.02	5,681.26

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	196	39.92	73.704	11,837.36	1,775.60	13,612.96

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:

SPAR
DE HALLEN KWIK SPAR
ADJUSTMENT VOUCHER N 1998

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 4670275405 Reg: 2016/335487/07 EMAIL: dehallen2@retail.spar.co.za

To:
SUPPLIER: DAB

from:
BRANCH: TOPS DE HALLE

Suppliers Documentation & Reference	
Document type or Description	Document Number
SHORT	7024918722

DATE: 19/12/24

G.R.V. Ref: 9348

PRODUCT CODE	DESCRIPTION	PACK & SIZE	QTY	COST	TOTAL COST PRICE
	JACELMOSSIEL	1 x 20ml	4	15-28	
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			
		x			

Returned by (Manager)

KUL713MP
Registration of Suppliers Vehicle

PLEASE PASS CREDIT FOR

Full Name (Print): Mandla

Signature:

Accepted on behalf of Supplier

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No: 80448 / 9507
Supplier: DGB DGB PTY LTD
Vendor: 600466 Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 24/12/19
Credit Note Number: 1998
Invoice: Invoice Date:
Remarks: SHORT INV 702491822
Reason:
Supplier Type: DROP SHIPMENT

Claim No.: 1998
GRV Number: 9637
Ext.Del.Note / Doc.No : 702491822

Input Claim Value (Ex.): -44.24
Input Vat Value: -6.64
Input Claim Value (Inc.): -50.88

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
40677699	100889	LISH	JAGERMEISTER 20ML	20ML	12	1	4	132.7200	0.00	0.00	44.24	0.00
			SD Short Delivery - WG Wrong Goods									
								Nett Claim Value (Ex.):			44.24	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	44.24	6.64
	44.24	6.64

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	44.24
VAT Value:	6.64
Total:	50.88

Mandla
KU5713MP

Picking list for delivery 8030240795

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE HELLEN 80448
TOPS @ DE HELLEN 80448

Picking date: 20.12.2024
Delivery date: 20.12.2024

Order number 120225342
Account number 58787

Gross weight 0.300 KG
Volume 0.001 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	4 96x20ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Currency: ZAR
Customer Ref:
Customer VAT No: 4160297992
Cust. Liquor License: 9-2-1-08313
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.12.2024
Order No: 120225342
Order Date: 20.12.2024
Delivery No: 8030240795
Delivery Date: 20.12.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	4	BT	15.28	0.00	15.28	61.11	9.17	70.28

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	4	0.08	0.300	61.11	9.17	70.28

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Date: