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 : 702509583

Deliver To:
TOPS@SABIE 80339
MARKET SQUARE
SABIE
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: **52466**
Currency: ZAR
Customer Ref: 12807
Customer VAT No: 4340275736
Cust. Liquor License: 9-2-1-05135
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 102393165
Order Date: 16.01.2025
Delivery No: 8012544402
Delivery Date: 24.01.2025
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	3	BT	242.87	0.00	242.87	728.61	109.29	837.90
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
100889	JAGERMEISTER 20ML	96x20ml	480	BT	15.28	1.19-	14.09	6,762.30	1,014.33	7,776.63
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

TOPS AT SABIE (DC MANAGED)
STORE CODE: 80339
GOODS RECEIVED
GRV NO: 553334
RECEIVED BY: Ayando
DATE: 24/01/25
CLAIM NO: N/A
VERIFIED:

7102962260
8630242066

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	531	25.26	71.345	12,880.32	1,932.05	14,812.37

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

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80339 / 12831		Transaction Date:	24/01/25	Claim No.:	210571
Supplier:	600466	DGB PTY LTD	Credit Note Number:		GRV Number:	11587
Vendor:	600466	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	STOCK NOT ORDERED		
Trade Discount 1:			Reason:		Input Claim Value (Ex.):	-3422.35
Trade Discount 2:					Input Vat Value:	-513.35
Invoice Discount:			Supplier Type:	DROP SHIPMENT	Input Claim Value (inc.):	-3935.70

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
40677767	105495	DSPLQ	JAGERMEISTER	200ML	48	1	36	4563.1300	0.00	0.00	3422.35	0.00
			GR Goods Returned - NO No Del Docs									
									Nett Claim Value (Ex.):		3422.35	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	3422.35	513.35
	3422.35	513.35

CLAIM Summary

Nett Claim Value:	3422.35
VAT Value:	513.35
Total:	3935.70

Date	Time		Supplier Representative	Store Representative	Store Stamp
24/01/25		Name	STEVE	Ayanda	
		Signature	[signature]	[signature]	

FTR 162 L
0796368882

File: SONSLIEF.LST

Picking list for delivery 8030242060

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS@SABIE 80339
TOPS@SABIE 80339

Picking date: 27.01.2025
Delivery date: 27.01.2025

Order number 120226542
Account number 52466

Gross weight 23.300 KG
Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	1 4x12x200ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐