



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 : 710297762

Deliver To:
 TOPS @ FLORA PARK 30949
 C/O BOSHOF & MARSHALL STREET
 FLORAPARK
 POLOKWANE 0699
 SOUTH AFRICA

Invoice To:
 SPAR NORTH RAND DROPSHIPMENT
 PO BOX 528
 OLIFANTSFONTEIN
 0000
 SOUTH AFRICA

Account No: 12025
 Currency: ZAR
 Customer Ref: UPLIFT #53483
 Customer VAT No: 4080260948
 Cust. Liquor License: NTV013282
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
 Order No: 120227700
 Order Date: 10.03.2025
 Delivery No: 8030243368
 Delivery Date: 10.03.2025
 Route: PTB000
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105560	JAGERMEISTER MANIFEST 500ML	6x500ml	1	CS	2,157.78	0.00	2,157.78	2,157.78	323.67	2,481.45

1	0	3.00	6.380	2,157.78	323.67	2,481.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Upliftment - Customer Not Ordered
 REF #53483

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 8030243368

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ FLORA PARK 30949

Picking date: 10.03.2025
 Delivery date: 10.03.2025
 Order number 120227700
 Account number 12025

Gross weight 6.380 KG
 Volume 0.008 M3

Product code	Description	Quantity	Batch	Item
315183	JAGERMEISTER Manifest 500ml	1 6x500ml	1	000010

Picked by.....

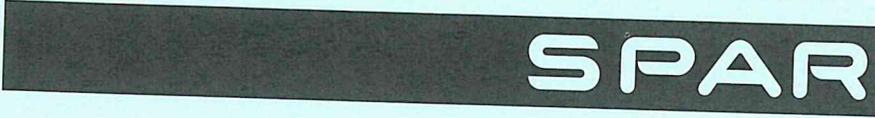
Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 358463



To: DCB (PTY) LTD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: FLORA PARK TOPS
(Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES
 SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

DATE: 07-03-2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6	500ml	Sagermeister		2139 09	WROTE ORDER
			VAT	2139 09 320 86	
			R	2459 95	

FRANK 
Representative FML 886L

DALE
SPAR Retailer

FASTPRINT

Customer: Tops Florapark
 Address: Polokwane



DGB (PTY) LTD
 (Reg. No. 1946/021311/07)
 (VAT No. 4490105063)
 #120227700
 8030243368

724 Sixteenth Road
 Randjespark Ext 90
 Midrand
 1685
 Tel: (011) 653-1000
 Private Bag X212
 Midrand
 1683
 Fax: (011) 653-1163

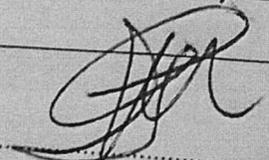
AUTHORITY NOTE TO COLLECT FULL RETURNS
THIS IS NOT A CREDIT NOTE

Account No: 12025

Pro-Forma 53483
 Date: 05/03/25

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
319183	Jagermeister Manifest	6	500	1		Wrong order

REASON FOR RETURNS: Wrong order

Sales Representative Signature: 

Despatch Supervisor Signature:

Customer Signature:

Received Date:

Approved: