#12 0223522
8030738764

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 : 702454576

Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOFF & 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: GREGORY
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.10.2024
Order No: 102341314
Order Date: 14.10.2024
Delivery No: 8012489815
Delivery Date: 17.10.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	0.00	650.82	650.82	97.62	748.44
100820	BUTLERS PEPPERMINT	6x750ml	RT 1	CS 1	895.30	0.00	895.30	895.30	134.30	1,029.60
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	0.00	95.07	2,281.57	342.23	2,623.80
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	769.82
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: Joyce
Date: 17/10/24
GRV No:
Sign: JManame

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
10	24	54.30	93.450	7,128.08	1,069.21	8,197.29

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:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 201439

SPAR

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

To: DGB
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Flora Park Tops
(Retailer)

In respect of your Invoice Nos. 702454576

DATE: 17/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6x750ml	Butlers peppermint	895-30	895	30	Short on Delivery, wrong Pic Rejected
		0720800858		134	30	
			R	1029	60	

FASTPRINT

Jan
BZY 1562
Representative

SPAR Retailer

Picking list for delivery 8030238764

Shipping point 2220
Plant/Warehouse 2220/F001

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

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223522
Account number 12025

Gross weight 8.000 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300815	BUTLERS Peppermint	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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 : 710292228

Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOFF & 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: 702454576
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 120223522
Order Date: 18.10.2024
Delivery No: 8030238764
Delivery Date: 18.10.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	8.000	895.30	134.30	1,029.60

Special Instructions:
Not Ordered

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: