#120223666
8030238918

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 : 702457600

Deliver To:
TOPS @ ZEEDERBERG #80569
MAIN RD
PTN 5 OF THE FARM
VAALWATER 0530
SOUTH AFRICA

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

Account No: **10470**
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4760263469
Cust. Liquor License: NTV/025736
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102342410
Order Date: 16.10.2024
Delivery No: 8012491007
Delivery Date: 21.10.2024
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										
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
105495	JAGERMEISTER 200ML	4x12x200ml	5	CS	4,563.13	0.00	4,563.13	22,815.65	3,422.35	26,238.00
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3 6	BT	1,047.18	0.00	1,047.18	6,283.08	942.46	7,225.54
105421	THE MACALLAN 12YO TRIPLE CASK		Out of Stock							

ZEEDERBERG SPAR
DATE: 23/10/2024
PERSON: JOHANNES
SIGN: MO Nabajula
GRV NO:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
7	6	61.50	140.050	29,869.67	4,480.45	34,350.12

Special Instructions:

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:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 109413

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: DSB (PTY) LTD
(Supplier)

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

by: SPAR ZEEDERBERG
(Retailer)

In respect of your Invoice Nos. SHORT 8012491007

DATE: 23/10/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	BT	THE MACALLAN 12YO	3141-54	3612	77	
		DOUBLE CASK				
			R	3612	77	

FASTPRINT

DLC7081
Representative

SPAR Retailer

Picking list for delivery 8030238918

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

TOPS @ ZEEDERBERG #80569
TOPS @ ZEEDERBERG #80569

Picking date: 24.10.2024
Delivery date: 24.10.2024

Order number 120223666
Account number 10470

Gross weight 4.575 KG
Volume 0.007 M3

Product code	Description	Quantity	Batch	Item
314518	THE MACALLAN 12YO Double Cask	3 12x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

DGB (PTY) LTD
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Reg No. 1946/021311/07
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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 : 710292440

Deliver To:
TOPS @ ZEEDERBERG #80569
MAIN RD
PTN 5 OF THE FARM
VAALWATER 0530
SOUTH AFRICA

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

Account No:	**10470**
Currency:	ZAR
Customer Ref:	702457600
Customer VAT No:	4760263469
Cust. Liquor License:	NTV/025736
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	24.10.2024
Order No:	120223666
Order Date:	24.10.2024
Delivery No:	8030238918
Delivery Date:	24.10.2024
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										
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	3	2.25	4.575	3,141.54	471.23	3,612.77

Special Instructions:
Short Delivered

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: