



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

#120224006
8030239304

Tax Invoice : 702465105

Page 1 of 1

Deliver To:
GROBLERSDAL MALL SUPERSPAR #31
VAN RIEBEEK & NYERHEID STREET
SHOP 17
GROBLERSDAL
GROBLERSDAL 0000

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

Account No: 54432
Currency: ZAR
Customer Ref: EPHRAN
Customer VAT No: 4740276029
Cust. Liquor License: NTV/035630
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102349988
Order Date: 30.10.2024
Delivery No: 8012499213
Delivery Date: 01.11.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1 ✓	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100824	BUTLERS BLUE CURACAO	6x750ml	5 ✓	CS	895.30	35.81-	859.49	4,297.45	644.62	4,942.07
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2 ✓	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100820	BUTLERS PEPPERMINT	6x750ml	3 ✓	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100821	BUTLERS STRAWBERRY	6x750ml	4 ✓	CS	895.30	35.81-	859.49	3,437.96	515.69	3,953.65
100892	JAGERMEISTER 1.0L	6x1000ml	5 ✓	CS	1,816.33	36.38-	1,779.95	8,899.75	1,334.96	10,234.71
105495	JAGERMEISTER 200ML	4x12x200ml	3 ✓	CS	4,563.13	114.08-	4,449.05	13,347.15	2,002.05	15,349.20
100889	JAGERMEISTER 20ML	96x20ml	5 ✓	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
100809	TANG SOUR APPLE	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
104592	WILD PEACH SCHNAPPS									

Out of Stock

GROBLERSDAL MALL ops!

RECEIVING

Date: 06/11/2024 Time: 11:45

Received by: EPHRAIM 34 0 160.80 330.280 48,891.99 7,333.80 56,225.79
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT

Special Instructions: Signature: GRV no:

CONTENTS NOT CHECKED

Store Code: 31047

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

Nº 234953

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: Groblersdal Mall Tops 31047
(Retailer)In respect of your Invoice Nos. 702465105DATE: 6/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
5 x 1000 ml	6	Jaggermeister 1L	1779.95	8899	75	
				8899	75	
				1334	96	
				10234	71	

FASTPRINT

DRK 8182 CE1 R990910
RepresentativeR 10234 71
Schelander
SPAR Retailer

Picking list for delivery 8030239304

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 07.11.2024
Delivery date: 07.11.2024

Order number 120224006
Account number 54432

DELIVERED TO:
DGB (Pty) Ltd
GROBLERSDAL MALL SUPERSPAR
#31047

Gross weight 53.000 KG
Volume 0.060 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	5 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**DGB (PTY) LTD**

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NLA REG No. 16783

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Website: www.dgb.co.za

Tax Stock Credit : 710292883

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SOUTH AFRICA

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54432

Currency:

ZAR

Customer Ref:

702465105

Customer VAT No:

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Cust. Liquor License:

NTV/035630

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

07.11.2024

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120224006

Order Date:

07.11.2024

Delivery No:

8030239304

Delivery Date:

07.11.2024

Route:

PTB000

Plant:

2220

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DGB (Pty) Ltd 100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	36.38-	1,779.95	8,899.75	1,334.96	10,234.71

					5	0	30.00	53.000	8,899.75	1,334.96	10,234.71
					Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Short Delivered										Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:										☐	Duplicate Order
										☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐	Captured Incorrectly
										☐	Damaged Product
										☐	Not Ordered
										☐	Late Delivery
										☐	Not Scanning
										☐	No Stock
										☐	Invalid PO