



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

120224074
8030239381

Tax Invoice : 702465892

Page 1 of 1

Deliver To:
Tops @ Thohoyandou #30662 Nr
C/O POST OFFICE & TOHDUKO STR
THOYANDOU
OLIFANTSFONTEIN 0950
SOUTH AFRICA

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

Account No: 10442
Currency: ZAR
Customer Ref: STEVEN
Customer VAT No: 4020253128
Cust. Liquor License: NTV/024923
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102350800
Order Date: 01.11.2024
Delivery No: 8012500108
Delivery Date: 07.11.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	7	CS	1,816.33	36.38-	1,779.95	12,459.65	1,868.95	14,328.60
105495	JAGERMEISTER 200ML	4x12x200ml	11	CS	4,563.13	114.08-	4,449.05	48,939.55	7,340.93	56,280.48
100889	JAGERMEISTER 20ML	96x20ml	11	CS	1,466.54	0.00	1,466.54	16,131.94	2,419.79	18,551.73
100892	JAGERMEISTER 1.0L			Out of Stock						

THOHOYANDOU
Goods Received No. 83343792
Location Store Date 07/11/24
Supplier DGB PTY LTD
Inv No 702465892 Inv Value 89160.81

Claim No. 948962 Claim value 14328.60
CLAIM DESCRIPTION
Damages / Price / Short Delivery / Expired Goods
Goods received by D. J. Shohote
Signature D. J. Shohote

29				0	168.72	409.700	77,531.14	11,629.67	89,160.81
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions:							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		

948982

SPAR



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: 07/11/24

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

by: Thohayandou 10ps
(Retailer) 241-533

In respect of your Invoice Nos. 100465892

[illegible]

FASTPRINT

LAZARUS MOKARF
PRM2522 Representative

R 14 328 60
Dzangano
SPAR Retailer

Picking list for delivery 8030239381

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 08.11.2024
Delivery date: 08.11.2024
Order number 120224074
Account number 10442

Tops @ Thohoyandou #30662 Nr

Gross weight 74.200 KG
Volume 0.084 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	7 6x1000ml	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 : 710292981

Page 1 of 1

Deliver To:

Tops @ Thohoyandou #30662 Nr
C/O POST OFFICE & TOHDUKO STR
THOYANDOU
OLIFANTSFONTEIN 0950
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 10442
Currency: ZAR
Customer Ref: 702465892
Customer VAT No: 4020253128
Cust. Liquor License: NTV/024923
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024
Order No: 120224074
Order Date: 08.11.2024
Delivery No: 8030239381
Delivery Date: 08.11.2024
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 100892	JAGERMEISTER 1.0L	6x1000ml	7	CS	1,816.33	36.38-	1,779.95	12,459.65	1,868.95	14,328.60

7		0		42.00		74.200		12,459.65		1,868.95		14,328.60	
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					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					