

CLAIM FOR CREDIT - DROP SHIPMENTS

No 519593

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)

7c2448.

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

by: _____

Platinum Super Spar 30623

(Retailer)

7c2473808

In respect of your Invoice Nos. _____

DATE: 21/11/2018

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
6x100 ml	1 L	1cc892	R1816.33	R23559.90	Short on delivered
Name	Innocent		VAT.	R 533.99	
Cell	066 570 5867				
Ref.	DLC T06 L				
			R	4093.89	

FASTPRINT

Representative _____

SPAR Retailer _____

**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

#120224465
803 023 9820

Tax Invoice : 702473808**Page 1 of 1****Deliver To:**

Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR PPAK
POLOKWANE 0713
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 10378
Currency: ZAR
Customer Ref: 364147
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 102360240
Order Date: 19.11.2024
Delivery No: 8012510152
Delivery Date: 21.11.2024
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										
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	Schreiner
PRINT NAME:	
GRV No:	7024467
DATE RECEIVED:	21/11/2024
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

14		12		90.24		158.325		13,001.56		1,950.23		14,951.79	
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					
								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					

Picking list for delivery 8030239820

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
Tops @ Platinum Place#30632 Nr

Picking date: 22.11.2024
Delivery date: 22.11.2024
Order number 120224465
Account number 10378

Gross weight 21.200 KG
Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	2 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**DGB (PTY) LTD**

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Call Centre: 0860 342 100

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Accounts: dgbdebtors@dgb.co.za

Website: www.dgb.co.za

Tax Stock Credit : 710293522**Page 1 of 1****Deliver To:**

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C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

10378

Currency:

ZAR

Customer Ref:

702473808

Customer VAT No:

4280242183

Cust. Liquor License:

NTV028738

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

22.11.2024

Order No:

120224465

Order Date:

22.11.2024

Delivery No:

8030239820

Delivery Date:

22.11.2024

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	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89

2		0		12.00		21.200		3,559.90		533.99		4,093.89	
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:					Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Duplicate Order			
										☐ Overstocked			
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