CLAIM FOR CREDIT - DROP SHIPMENTS

№ 854616

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: DyB
(Supplier)

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

by: TOPS GROBLERSDAL
(Retailer)

In respect of your Invoice Nos. 7024476985

DATE: 27/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
48		BREEZE PEACH		R680	86	SHORTAGE
						ON
						DELIVERY
				R680	86	
			VAT	R102	13	
			R	782	99	

FASTPRINT

MICCO ~~D~~ DLC 706 L
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

120224622
8030240016

Tax Invoice : 702476985

Deliver To:
Tops @ Groblersdal #30669
GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

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

Account No:	**10275**
Currency:	ZAR
Customer Ref:	ISMAEL
Customer VAT No:	4740276029
Cust. Liquor License:	NTV029170
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	26.11.2024
Order No:	102363407
Order Date:	25.11.2024
Delivery No:	8012513577
Delivery Date:	29.11.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,466.54	0.00	1,466.54	5,866.16	879.92	6,746.08

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Accounts: dgbdebtors@dgb.co.za
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Tax Invoice : 702476985

Deliver To:
Tops @ Groblersdal #30669
GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

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

Account No: **10275**
Currency: ZAR
Customer Ref: ISMAEL
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102363407
Order Date: 25.11.2024
Delivery No: 8012513577
Delivery Date: 29.11.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.22	3,536.01
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH		Out of Stock							

GOODS RECEIVED
TOPS
GROBLERSDAL
tops SPAR
DATE 29/11/24 TIME 13:33
GRV NO
RECEIVED BY
NAME:
CONTENTS NOT CHECKED

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	38.88	82.300	12,091.93	1,813.79	13,905.72

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

Picking list for delivery 8030240016

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Tops @ Groblersdal #30669

Picking date: 28.11.2024
Delivery date: 28.11.2024

Order number 120224622
Account number 10275

Gross weight 23.600 KG
Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
316655	BREEZER Peach New	2 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

DGB

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 : 710293764

Deliver To:
Tops @ Groblersdal #30669
GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

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

Account No: **10275**
Currency: ZAR
Customer Ref: 702476985
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.11.2024
Order No: 120224622
Order Date: 28.11.2024
Delivery No: 8030240016
Delivery Date: 28.11.2024
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
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	13.20	23.600	680.86	102.13	782.99

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: