

**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

#170225249
8030240696**Tax Invoice : 702484949**

Page 1 of 2

Deliver To:
TOPS @ ZORBA 80178
SHOP 6 ZORBA SHOPPING CENTRE
PHALABORW 0000
SOUTH AFRICA**Invoice To:**
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA**Account No:** 56707
Currency: ZAR
Customer Ref: 217491
Customer VAT No: 4530277963
Cust. Liquor License: NTV/027435
Terms: ZZ20
Settlement Discount: 15.Days from statement 1.5%**Inv Date:** 09.12.2024
Order No: 102371782
Order Date: 09.12.2024
Delivery No: 8012522474
Delivery Date: 10.12.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52





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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99



4				12	24.12	48.425	3,600.09	540.01	4,140.10
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name:				List all short deliveries or rejected stock on both invoice copies				☐	Late Delivery
Signature:				Print Name:				☐	Not Scanning
Date:				Signature:				☐	No Stock
				Date:				☐	Invalid PO

Store: KWIKSPAR ZORBA, 60129

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60129 / 217720
 Supplier: 600466 DGB PTY LTD
 Vendor: 600466 Currency: R
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Transaction Date: 17/12/24
 Credit Note Number:
 Invoice: 102371782 Invoice Date: 09/12/24
 Remarks: short on delivery
 Reason: Short Delivery

Claim No.: 8000732
 GRV Number: 171297
 Ext.Del.Note / Doc.No : 102371782

Input Claim Value (Ex.): -28.37
 Input Vat Value: -4.26
 Input Claim Value (Inc.): -32.63

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5010677554602	101842	CIDER	BACARDI BREEZER PEACH	275ML	24	1	2	340.4300	0.00	0.00	28.37	0.00
			SD Short Delivery									
Nett Claim Value (Ex.):											28.37	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	28.37	4.26
	28.37	4.26

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name	Antoinette	
		Signature	T. P. Gomes	

CLAIM Summary	
Nett Claim Value:	28.37
VAT Value:	4.26
Total:	32.63

KWIK SPAR ZORBA	
Date: 17/12/24	GRV:
Claim No:	
Sign: T. P. Gomes	

Picking list for delivery 8030240696

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 18.12.2024
Delivery date: 18.12.2024

Order number 120225249
Account number 56707

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ ZORBA 80178
TOPS @ ZORBA 80178

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
☐	☐	☐

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Tax Stock Credit : 710294740**Page 1 of 1****Deliver To:**TOPS @ ZORBA 80178
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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

2		0		13.20		23.600		680.86		102.13		782.99	
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					
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