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

#170225533
8030741002

Tax Invoice : 702494377

Deliver To:
Unique Liq Store t/a Tops Krug
CNR HENDRIK VAN ECK & COPPER
PHALABORWA 1200
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **10609**
Currency: ZAR
Customer Ref: 63237
Customer VAT No: 4020176592
Cust. Liquor License: NTV025197
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102377722
Order Date: 18.12.2024
Delivery No: 8012528883
Delivery Date: 24.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12
100889	JAGERMEISTER 20ML		Out of Stock							
105422	THE MACALLAN 12YO DOUBLE CASK		Out of Stock							

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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										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH		Out of Stock							

TOPS AT KRUGERPA... (CO MANAGED)
STORE CODE: 03631
GOODS RECEIVED
GRV NO: V0972
RECEIVED BY: Vincent
DATE: 24/12/2024
CLAIM NO:
VERIFIED:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
15	0	73.14	138.880	15,255.54	2,288.33	17,543.87

Special Instructions:

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:

Claim-Request for Credit (Supplier Copy)

tops!

Order/Trans No:	80631 / 63264		Transaction Date:	24/12/24	Claim No.:	200019
Supplier:	600466	DGB PTY LTD	Credit Note Number:		GRV Number:	48077
Vendor:	600466	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	shor delivery		
Trade Discount 1:			Reason:	Returns	Input Claim Value (Ex.):	-472,72
Trade Discount 2:					Input Vat Value:	-70,91
Invoice Discount:			Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-543,63

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	Vl	Qty	CP	1	2	Clm. Val.	Extras
6001812942025	450756	020084	TANG CHERRY SOUR	750ML	6	1	6	472,7200	0,00	0,00	472,72	0,00
			GR Goods Returned - DI Damaged Stock									
										Nett Claim Value (Ex.):	472,72	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	472,72	70,91
	472,72	70,91

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name		Rirhandzu	
		Signature			

CLAIM Summary

Nett Claim Value:	472,72
VAT Value:	70,91
Total:	543,63

TOPS AT KRUGERPARK (DC MANAGED)
STORE CODE: 80631
GOODS RECEIVED
GRV NO:
RECEIVED BY: Rirhandzu
DATE: 24/12/24
CLAIM NO:
VERIFIED:

Picking list for delivery 8030241002

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Unique Liq Store t/a Tops
Krugerpar
Lv#63002

Picking date: 27.12.2024
Delivery date: 27.12.2024

Order number 120225533
Account number 10609

Gross weight 9.000 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
302658	TANG Sour Cherry	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710295073

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Currency: ZAR
Customer Ref: 702494377
Customer VAT No: 4020176592
Cust. Liquor License: NTV025197
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 120225533
Order Date: 27.12.2024
Delivery No: 8030241002
Delivery Date: 27.12.2024
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										
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	9.000	472.72	70.91	543.63

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: