



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105036
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

#120225655
6030241126

Tax Invoice : 702496189

Page 1 of 1

Deliver To:
Tops @ Bela Bela #30386 Nr
CHRIS HANI DRIVE
WARMBATHS 1665
SOUTH AFRICA

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

Account No: 10202
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102381641
Order Date: 24.12.2024
Delivery No: 8012532738
Delivery Date: 30.12.2024
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,377.13
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,816.33	36.38-	1,779.95	35,599.00	5,339.80	40,938.80
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,575.03	157.50-	1,417.53	21,262.95	3,189.44	24,452.39
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	596.14	11.92-	584.22	2,921.09	438.16	3,359.25
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100353	TALL HORSE SAUV BLANC EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.24
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036		74	0	377.10	668.300	78,433.67	11,765.05	90,198.72
GRV Nr:.....		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Datum: 30/12/2024 Handtekening:						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: <u>Bernard</u> Signature: Date: 30/12/2024				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				

Nº 247512

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

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

In respect of your Invoice Nos. _____

DATE: 30/12/24

[illegible]

STPRINT

B

Loubert ~~AB~~ DLC 7081
Representative

SPAR Retailer

Store: Tops@WarmBad, 30386



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 30386 / 35457
 Supplier: DGREEN
 Vendor: 003734
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

DOUGLAS GREEN BELLINGHAM
 Currency: R

Transaction Date: 30/12/24
 Credit Note Number:
 Invoice: 702496189 Invoice Date: 30/12/24
 Remarks: SHORT DELIVERY
 Reason: Short Delivery

Claim No.: 247512
 GRV Number: 31718
 Ext.Del.Note / Doc.No : 702496189

Input Claim Value (Ex.): -854.91
 Input Vat Value: -128.24
 Input Claim Value (Inc.): -983.15

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
6001812500041	100815	MSHTR	ZAPPA ORIGINAL SAMBUCA	750ML	1	1	6	142.4850	0.00	0.00	854.91	0.00
			SD Short Delivery					Nett Claim Value (Ex.):			854.91	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	854.91	128.24
	854.91	128.24

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	854.91
VAT Value:	128.24
Total:	983.15

Picking list for delivery 8030241126

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 31.12.2024
Delivery date: 31.12.2024
Order number 120225655
Account number 10202

Tops @ Bela Bela #30386 Nr

Gross weight 9.000 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300810	ZAPPA Original Sambuca	1 6x750ml	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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710295205

Page 1 of 1

Deliver To:
Tops @ Bela Bela #30386 Nr
CHRIS HANI DRIVE
WARMBATHS 1665
SOUTH AFRICA

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

Account No: **10202**
Currency: ZAR
Customer Ref: 702496189
Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 120225655
Order Date: 31.12.2024
Delivery No: 8030241126
Delivery Date: 31.12.2024
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 100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

1				0	4.50	9.000	854.91	128.24	983.15
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Print Name:				List all short deliveries or rejected stock on both invoice copies					
Signature:				Print Name:					
Date:				Signature:					
				Date:					