#120225714
8030241187

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 Invoice : 702497640

Deliver To:
ISTORES MESSINA (PTY) LTD T/A
TOPS @ CROSS 30598
1 IRWIN ST
MESSINA 0000
SOUTH AFRICA

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

Account No: **10233**
Currency: ZAR
Customer Ref: 48301
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102378463
Order Date: 19.12.2024
Delivery No: 8012529416
Delivery Date: 08.01.2025
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 5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1864 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	33.00	59.000	1,702.15	255.32	1,957.47

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

№ 271473

CLAIM FOR CREDIT - DROP SHIPMENTS

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)

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

by: Istores Messina (PTY) LTD T/A Cross Tops
(Retailer)

In respect of your Invoice Nos. 702497640

DATE: 31/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2CS	10x842	Breezer Peach	340.43	680	86	short
				680	86	
			15%	102	13	
			R	782	99	

FASTPRINT

Mokwale Lazarus
Representative
FHHP 675L

SPAR Retailer

Picking list for delivery 8030241187

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 02.01.2025
Delivery date: 02.01.2025

Order number 120225714
Account number 10233

DELIVERED TO:
DGB (Pty) Ltd
ISTORES MESSINA (PTY) LTD T/A
TOPS @ CROSS 30598

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 (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 : 710295268

Deliver To:
ISTORES MESSINA (PTY) LTD T/A
TOPS @ CROSS 30598
1 IRWIN ST
MESSINA 0000
SOUTH AFRICA

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

Account No: **10233**
Currency: ZAR
Customer Ref: 702497640
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.01.2025
Order No: 120225714
Order Date: 02.01.2025
Delivery No: 8030241187
Delivery Date: 02.01.2025
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:
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Returns Received by Driver
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