



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

#120226059
 8030241550

Tax Invoice : 702501985

Deliver To:
 TOPS @ SPAR MADIBA #80792
 MADIBA PARK CENTRE
 CNR NELSON MANDELA & MADIBA CROSSING
 SESHEGO
 POLOKWANE 0700
 SOUTH AFRICA

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

Account No: 61767
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4900195647
Cust. Liquor License: NTV/031995
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
Order No: 102381187
Order Date: 23.12.2024
Delivery No: 8012532278
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
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	3 5	CS	1,816.33	36.38-	1,779.95	8,899.75	1,334.96	10,234.71
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	157.50-	1,417.53	2,835.06	425.26	3,260.32

Tops at Spar Madiba
 Received by: 692108
 Date: 08/01/25
 GRV nr: _____
 Signature: [Signature]

7	0	39.00	69.400	11,734.81	1,760.22	13,495.03
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

Print Name: Beatrice
 Signature: [Signature]
 Date: 08/01/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: Thabo
 Signature: [Signature]
 Date: 08/01/25

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80792 / 1955	Transaction Date: 08/01/25	Claim No.: 80792
Supplier: DOUGLAS GREEN BELLINGHAM	Credit Note Number:	GRV Number: 2701
Vendor: 003734	Invoice: Invoice Date:	Ext.Del.Note / Doc.No :
Order Type: Normal Order	Remarks:	
Trade Discount 1:	Reason: Returns	Input Claim Value (Ex.): -5196.06
Trade Discount 2:		Input Vat Value: -779.41
Invoice Discount:	Supplier Type: C.O.D.	Input Claim Value (Inc.): -5975.47

----- PRODUCT -----							----- CLAIM -----		DEAL %		----- CLAIM -----	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	CIm. Val.	Extras
4067700013989	100892	MSHTR	JAGERMEISTER	1LT	6	1	3	1732.0200	0.00	0.00	5196.06	0.00
GR Goods Returned - GN Goods not Ordered												
Nett Claim Value (Ex.):											5196.06	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	5196.06	779.41
	5196.06	779.41

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

CLAIM Summary	
Nett Claim Value:	5196.06
VAT Value:	779.41
Total:	5975.47

Picking list for delivery 8030241550

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 09.01.2025
 Delivery date: 09.01.2025

Order number 120226059
 Account number 61767

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ SPAR MADIBA #80792
 TOPS @ SPAR MADIBA #80792

Gross weight 31.800 KG
 Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Website: www.dgb.co.za

Tax Stock Credit : 710295658

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 Customer Ref: 702501985
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 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025
 Order No: 120226059
 Order Date: 09.01.2025
 Delivery No: 8030241550
 Delivery Date: 09.01.2025
 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
DGB (Pty) Ltd 100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83

3	0	18.00	31.800	5,339.85	800.98	6,140.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not Ordered

Returns Reasons:

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Goods Received by Customer

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