



**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

#120226784  
 8030242326

**Tax Invoice : 702513558**

**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: FRANS  
 Customer VAT No: 4410158036  
 Cust. Liquor License: NTV/003998  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025  
 Order No: 102398041  
 Order Date: 28.01.2025  
 Delivery No: 8012549370  
 Delivery Date: 03.02.2025  
 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
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.60	2,549.85

**BELA BELA TOPS**

51 Chris Hani Drive, Bela Bela, 0480  
 Reg: 1996/022051/23  
 VAT: 4410158036

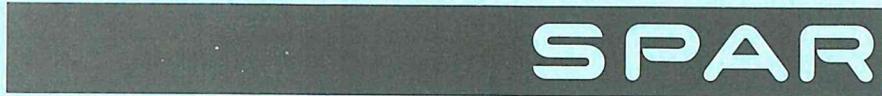
GRV Nr:.....  
 Datum: 03/02/2025  
 Handtekening:

27	0	237.60	322.500	10,736.91	1,610.54	12,347.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	

# CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247520



### 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: Bela-Bela TOPS  
 (Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

DATE: 03/02/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24	Breezer Blackberry 440ml	443-45	443	45	Short Delivery
			SUB	443	45	
			VCIT	66	52	
			R	509	97	

[Signature]  
 Representative

JAM  
 HHP 6752

[Signature]  
 SPAR Retailer

STPRINT

# Picking list for delivery 8030242326

Shipping point 2220  
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 04.02.2025  
Delivery date: 04.02.2025

Order number 120226784  
Account number 10202

Tops @ Bela Bela #30386 Nr

Gross weight 12.060 KG  
Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
316653	BREEZER Blackberry 440mlCANS New	1 24x440ml	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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 Accounts: dgdbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710296567**

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

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**Account No:** 10202  
**Currency:** ZAR  
**Customer Ref:** 702513558  
**Customer VAT No:** 4410158036  
**Cust. Liquor License:** NTV/003998  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.02.2025  
**Order No:** 120226784  
**Order Date:** 04.02.2025  
**Delivery No:** 8030242326  
**Delivery Date:** 04.02.2025  
**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 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

1	0	10.56	12.060	443.45	66.52	509.97
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**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: