



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16733

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

120226825
 8030242384

Tax Invoice : 702514595

Deliver To:
 TOPS @ SOUTPANSBERG 31113
 ERF 1874, SHOP NO 1
 61 BAOBAB ST
 EXT2 LOUIS TRICHARDT
 SOUTPANSBERG 0000

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

Account No: 56072
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
Order No: 102400515
Order Date: 03.02.2025
Delivery No: 8012551974
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
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

Returned

tops! Soutpansberg
 GOODS RECEIVED VOUCHER

GRV No..... Date 4 / 02 / 2025

 SIGNATURE

3	2	9.84	26.262	5,470.73	820.61	6,291.34
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: *Joe*
 Signature: *[Signature]*
 Date: 4 / 02 / 2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *ROBERT*
 Signature: *[Signature]*
 Date: 04 / 02 / 25

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

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 478073



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: Southernberg Tops
(Retailer)

In respect of your Invoice Nos. 702514595

DATE: 4/02/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
	8x12x20cm	Tang sou mini	R1068-52	R1068	52	
		apple	R1068-52			wrong
	8x12x20cm	Tang sou cherry		R1068	52	items
		mini				send.
				R2137	04	(wrong)
				320	55	(pick)
				R2457	57	

ROBERT DLc 706L
Representative

R (Signature)
SPAR Retailer

FASTPRINT

Picking list for delivery 8030242384

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 05.02.2025
 Delivery date: 05.02.2025

Order number 120226825
 Account number 56072

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ SOUTPANSBERG 31113
 TOPS @ SOUTPANSBERG 31113

Gross weight 14.000 KG
 Volume 0.020 M3

Product code	Description	Quantity	Batch	Item
318819	TANG Sour Apple Mini	1 8x12x20ml	1	000020
318820	TANG Sour Cherry Mini	1 8x12x20ml	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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Tax Stock Credit : 710296628

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2	0	3.84	14.000	2,137.04	320.56	2,457.60
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Not Ordered

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