



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

#120274072
 8030243806

Tax Invoice : 702532620

Deliver To:
 TOPS @ SPAR R71 #80784
 SHOP 4 THE CROSSING CENTRE
 CNR GROBBLER & GRIMM STREET FOUNA PARK
 POLOKWANE 0000
 SOUTH AFRICA

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

Account No: 61600
Currency: ZAR
Customer Ref: THAPELO
Customer VAT No: 4900195647
Cust. Liquor License: NTV / 039870
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416101
Order Date: 10.03.2025
Delivery No: 8012569005
Delivery Date: 13.03.2025
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										
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	96.29	0.00	96.29	2,310.92	346.64	2,657.56
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.15	2,492.81

*Return
 In voice
 we did order*

TOPS AT SPAR R71
 Received by: *CIRON*
 Date: *13/03/2025*
 GRV nr: *2711*
 Signature: *[Signature]*

Full Credit

3	26	14.64	38.112	7,949.30	1,192.40	9,141.70
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: <i>CIRON Motlana</i> Signature: <i>[Signature]</i> Date: <i>13/03/2025</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>MICRO MGOBENI</i> Signature: <i>[Signature]</i> Date: <i>1 20/03/25</i>	
		<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	

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127382 2025-03-24 14:32:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code: 61600

Doc. Date: 2025-03-12 Doc. Ref: 0702532620 GRV: S Credit Type: Credit Invoice Amt: R 9141.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993U	JAGERMEISTER 200ml	EA	Case 4x12x200	W2	Not Ordered / Dupl		24
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W2	Not Ordered / Dupl		2
DG302658	TANG Sour Cherry	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314518U	THE MACALLAN 12VO Double Cask	EA	Case 12x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 0702532620 (4 Product Type)

29



Authorized by: _____
[date]

Picking list for delivery 8030243806

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 24.03.2025
 Delivery date: 24.03.2025

Order number 120228072
 Account number 61600

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ SPAR R71 #80784
 TOPS @ SPAR R71 #80784

Gross weight 38.112 KG
 Volume 0.058 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	2 96x20ml	1	000010
302658	TANG Sour Cherry	1 6x750ml	1	000030
314518	THE MACALLAN 12YO Double Cask	2 12x750ml	1	000040
314993	JAGERMEISTER 200ml	24 4x12x200ml	1	000020

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 : 710298267

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 POLOKWANE 0000
 SOUTH AFRICA

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 SOUTH AFRICA

Account No: **61600**
 Currency: ZAR
 Customer Ref: 702532620
 Customer VAT No: 4900195647
 Cust. Liquor License: NTV / 039870
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
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 Order Date: 24.03.2025
 Delivery No: 8030243806
 Delivery Date: 24.03.2025
 Route: PTB000
 Plant: 2220

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Special Instructions:

Not Ordered

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: