



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

#120228066
 8030243800

Tax Invoice : 702536102

Deliver To:
 TOPS @ ALOE 63057
 UNIT 3 ENGEN COMPLEX
 MAIN RD, BURGERSFORT BURGERSFORT
 LIMPOPO 0000
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 55975
Currency: ZAR
Customer Ref: 3559
Customer VAT No: 4820270280
Cust. Liquor License: NTV035704
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.03.2025
Order No: 102420340
Order Date: 18.03.2025
Delivery No: 8012573647
Delivery Date: 20.03.2025
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 | | | | | | | | | | |
| 104283 | ANGOSTURA BITTERS 200ML | 12x200ml | 4 | BT ✓ | 250.16 | 0.00 | 250.16 | 1,000.63 | 150.09 | 1,150.72 |
| 105079 | JAGERMEISTER MINI MEISTER | 12x10x20ml | 1 | CS ✓ | 1,847.75 | 0.00 | 1,847.75 | 1,847.75 | 277.16 | 2,124.91 |
| 106601 | JAGERMEISTER PANTONE | 6x750ml | 1 | CS ✓ | 1,597.50 | 135.79- | 1,461.71 | 1,461.71 | 219.26 | 1,680.97 |
| 106601 | JAGERMEISTER PANTONE | 6x750ml | 1 | CS ✓ | 1,597.50 | 135.79- | 1,461.71 | 1,461.71 | 219.26 | 1,680.97 |
| 105168 | KANONKOP KADETTE CABERNET SAUVIGNON | 6x750ml | 1 | CS ✓ | 714.95 | 0.00 | 714.95 | 714.95 | 107.24 | 822.19 |
| 105422 | THE MACALLAN 12YO DOUBLE CASK | 12x750ml | 6 | BT | 1,083.83 | 0.00 | 1,083.83 | 6,502.98 | 975.45 | 7,478.43 |



Date: 20/03/25 GRV 3264
 Received: Rachel

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 4 | 10 | 21.20 | 47.340 | 12,989.73 | 1,948.46 | 14,938.19 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

| | | |
|---|--|--|
| Special Instructions: | Returns Reasons: | |
| | <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 | |
| 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: | |

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR128097 2025-03-24 11:17:16

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 SPAR ALOE

Brief Description of Credit:

Principal Customer Code: 55975

Doc. Date: 2025-03-19 Doc. Ref: 0702536102 GRV: S Credit Type: Part Credit Invoice Amt: R 14938.2

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------|------|-------------|-------------|--------------------|-------|-----|
| DG314518U | THE MACALLAN 12YO Double Cask | EA | Case 12X750 | WZ | Not Ordered / Dupl | | 6 |

Total Number of Items to be credited on Document Ref: 0702536102 (1 Product Type) 6



Authorized by: _____
[date]

Picking list for delivery 8030243800

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 24.03.2025
 Delivery date: 24.03.2025

Order number 120228066
 Account number 55975

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ ALOE 63057
 TOPS @ ALOE 63057

Gross weight 9.150 KG
 Volume 0.013 M3

| Product code | Description | Quantity | Batch | Item |
|--------------|-------------------------------|------------|-------|--------|
| 314518 | THE MACALLAN 12YO Double Cask | 6 12x750ml | 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 : 710298261

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Cust. Liquor License: NTV035704
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
Order No: 120228066
Order Date: 24.03.2025
Delivery No: 8030243800
Delivery Date: 24.03.2025
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 105422 | THE MACALLAN 12YO DOUBLE CASK | 12x750ml | 6 | BT | 1,083.83 | 0.00 | 1,083.83 | 6,502.98 | 975.45 | 7,478.43 |

| | | | | | | | | | | | |
|--|--|--|--------------|--|--------------|--------------------------|----------------------|--------------------------|-----------------|--|--|
| | | | 0 | 6 | 4.50 | 9.150 | 6,502.98 | 975.45 | 7,478.43 | | |
| | | | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT | | |
| Special Instructions: Not Ordered | | | | | | | | Returns Reasons: | | | |
| 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: | | | | <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 | | | | |
| | | | | | | <input type="checkbox"/> | | | | | |