



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

#12028146
8030243880

Tax Invoice : 702538723

Page 1 of 1

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: TYRONE
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025
Order No: 102420062
Order Date: 18.03.2025
Delivery No: 8012573334
Delivery Date: 25.03.2025
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	113.51-	669.33	3,346.64	502.00	3,848.64
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

Full Credit

Duplicate
invoice

6		0		27.00		50.400		3,346.64		502.00		3,848.64	
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: Signature: Date:								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR128432 2025-03-26 12:48:56

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 SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: 56072

Doc. Date: 2025-03-24 Doc. Ref: 0702538723 GRV: S Credit Type: Credit Invoice Amt: R 3848.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302568	STRAWBERRY LIPS	CS	Case 6x750	WZ	Not Ordered / Dupl		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	WZ	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 0702538723 (1 Product Type)							6

Authorized by: _____
[date]

Picking list for delivery 8030243880

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 26.03.2025

Delivery date: 26.03.2025

Order number 120228146
Account number 56072

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

Gross weight 50.400 KG
Volume 0.090 M3

Product code	Description	Quantity	Batch	Item
302568	STRAWBERRY LIPS	5 6x750ml	1	000010
302568	STRAWBERRY LIPS	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**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

Tax Stock Credit : 710298351**Page 1 of 1****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:****702538723****Customer VAT No:****4590268589****Cust. Liquor License:****NTV036242****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****26.03.2025****Order No:****120228146****Order Date:****26.03.2025****Delivery No:****8030243880****Delivery Date:****26.03.2025****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										
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	113.51-	669.33	3,346.64	502.00	3,848.64
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	0.00	782.84	782.84	0.00	782.84

6		0		27.00		50.400		4,129.48		502.00		4,631.48							
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT							
Special Instructions:										Returns Reasons:									
Duplicate Order										☐ Duplicate Order									
										☐ Overstocked									
										☐ Captured Incorrectly									
										☐ Damaged Product									
										☐ Not Ordered									
										☐ Late Delivery									
										☐ Not Scanning									
										☐ No Stock									
Goods Received by Customer										☐ Invalid PO									
										Returns Received by Driver									
										List all short deliveries or rejected stock on both invoice copies									
										Print Name:									
Signature:										Print Name:									
Date:										Signature:									
										Date:									