DGB

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

#120278364
8030244100

Tax Invoice : 702541600

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: 28.03.2025
Order No: 102425743
Order Date: 28.03.2025
Delivery No: 8012579494
Delivery Date: 07.04.2025
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										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

Did NOT Order

Full Credit

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	9.00	16.000	3,416.43	512.46	3,928.89

Special Instructions:

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:

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR128963 2025-04-01 10:30:54

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 BELA BELA

Brief Description of Credit:

Principal Customer Code: 10202

Doc. Date: 2025-03-28 **Doc. Ref:** 0702541600 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3928.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 0702541600 (1 Product Type) 1

Authorized by:____________________

[date]

Picking list for delivery 8030244100

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Tops @ Bela Bela #30386 Nr

Picking date: 01.04.2025
Delivery date: 01.04.2025

Order number 120228364
Account number 10202

Gross weight 16.000 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	1 12x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Accounts: dgbdebtors@dgb.co.za
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Tax Stock Credit : 710298593

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Order Date: 01.04.2025
Delivery No: 8030244100
Delivery Date: 01.04.2025
Route: PTB000
Plant: 2220

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Special Instructions:
Not Ordered

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