



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

#120228589

8030244357

Tax Invoice : 702546184

Deliver To:
 Tops @ Spedi #63010 Lv
 BOPEDI SHOPPING CENTRE
 APEL
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: 10217
Currency: ZAR
Customer Ref: 71403
Customer VAT No: 4120227907
Cust. Liquor License: NTV/027562
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102427052
Order Date: 31.03.2025
Delivery No: 8012580816
Delivery Date: 04.04.2025
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
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS ✓	1,842.30	0.00	1,842.30	9,211.50	1,381.73	10,593.23
105495	JAGERMEISTER 200ML	4x12x200ml	5	CS ✓	4,621.83	0.00	4,621.83	23,109.15	3,466.38	26,575.53
100889	JAGERMEISTER 20ML	96x20ml	10	CS ✓	1,478.07	0.00	1,478.07	14,780.70	2,217.11	16,997.81
100463	ST CELINE NV 750ML	12x750ml	2	CS ✓	515.13	30.91-	484.22	968.44	145.27	1,113.71
100454	ST CLAIRE NV 750ML	12x750ml	1	CS ✓	515.13	30.91-	484.22	484.22	72.63	556.85
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS ✓	515.13	30.91-	484.22	968.44	145.27	1,113.71
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT ✓	1,083.83	0.00	1,083.83	3,251.49	487.72	3,739.21
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	3	BT ✓	1,083.83	0.00	1,083.83	3,251.49	487.72	3,739.21
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	3	BT ✓	1,963.04	0.00	1,963.04	5,889.11	883.37	6,772.48
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	BT ✓	154.96	0.00	154.96	154.96	23.24	178.20
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	BT ✓	154.96	0.00	154.96	154.96	23.24	178.20
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	BT ✓	154.96	0.00	154.96	154.96	23.24	178.20
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	BT ✓	154.96	0.00	154.96	154.96	23.24	178.20

tops! at SPAR BOPEDI
 VAT No. 4120227907 Des't Store Code 63010
 GOODS RECEIVED
 DATE: 08/04/2025
 GRV NO: 869
 NAME (print): P. Maclean
 SIGN: [Signature]

25	13	151.95	329.199	62,534.38	9,380.16	71,914.54
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	Returns Received by Driver	
Print Name:	List all short deliveries or rejected stock on both invoice copies	
Signature:	Print Name:	
Date:	Signature:	
	Date:	

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63010 / 71444
 Supplier: 600466 DGB PTY LTD
 Vendor: 600466 Currency: R
 Order Type: Normal Order

Transaction Date: 08/04/25
 Credit Note Number:
 Invoice: Invoice Date:
 Remarks: Over stock invoice no 702546184
 Reason: Returns

Claim No.: 6301079
 GRV Number: 19816
 Ext:Del.Note / Doc.No :

Header Discount 1:
 Header Discount 2:
 Invoice Discount:

Input Claim Value (Ex.): -18487.32
 Input Vat Value: -2773.10
 Input Claim Value (Inc.): -21260.42

Supplier Type: DROP SHIPMENT

PRODUCT						CLAIM				CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP		Clm. Val.	Extras	
4067767	105495	LIQU	JAGERMEISTER 200ML	200ML	48	1	4	4621.8300	0.00	0.00	18487.32	0.00
GR Goods Returned - WG Wrong Goods												
Nett Claim Value (Ex.):										18487.32	0.00	

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	18487.32	2773.10
	18487.32	2773.10

Date	Time	Supplier Representative	Store Representative	Store Stamp
08/04/25		Name	Lazarus Disego	
08/04/25		Signature	[Signature]	

CLAIM Summary	
Nett Claim Value:	18487.32
VAT Value:	2773.10
Total:	21260.42

Registration no: FRM 2822

tops! at **SPAR** BOPEDI
 VAT No: 4120227907 NC Des 17 Store Code 63010

GOODS RECEIVED

DATE: 08/04/2025
 GRV NO: CLAIM NO: 7
 NAME(print): Disego
 SIGN: [Signature]

Picking list for delivery 8030244357

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 09.04.2025
Delivery date: 09.04.2025

Order number 120228589
Account number 10217

Tops @ Bopedi #63010 Lv

Gross weight 93.200 KG
Volume 0.096 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	4 4x12x200ml	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 : 710298873

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Order No: 120228589
Order Date: 09.04.2025
Delivery No: 8030244357
Delivery Date: 09.04.2025
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
DGB (Pty) Ltd 105495	JAGERMEISTER 200ML	4x12x200ml	4	CS	4,621.83	0.00	4,621.83	18,487.32	2,773.10	21,260.42

4	0	38.40	93.200	18,487.32	2,773.10	21,260.42
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not ordered. Wrong stock

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

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastads1.co.za

015-2921054/56

REQUEST FOR CREDIT - CR129770 2025-04-10 14:11:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR BOPEDI

Brief Description of Credit:

Principal Customer Code: 10217

Doc. Date: 2025-04-07 Doc. Ref: 0702546184 GRV: 869 Credit Type: Part Credit Invoice Amt: R 71914.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: 0702546184 (1 Product Type) 0

Authorized by: _____
[date]