



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

#120229041
 8030244838

Tax Invoice : 702553677

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: 105560
Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
Order No: 102434914
Order Date: 15.04.2025
Delivery No: 8012589253
Delivery Date: 05.05.2025
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	0.00	4,621.83	4,621.83	693.27	5,315.10
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	3	CS	1,847.75	0.00	1,847.75	5,543.25	831.48	6,374.73
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1	CS	373.75	0.00	373.75	373.75	56.06	429.81
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12
100227	DOUGLAS GREEN CHENBLANC GLO			Out of Stock						
105560	JAGERMEISTER MANIFEST 500ML			Out of Stock						
105079	JAGERMEISTER MINI MEISTER			Out of Stock						

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480
 Reg: 1996/022051/23
 VAT: 4410158036

GRV Nr:.....

Datum: 23/04/25

Handtekening: *[Signature]*



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

16	0	99.54	175.640	18,783.30	2,817.50	21,600.80
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247534



DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

To: DGB
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bela-Bela Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE: 23/04/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	01750	Boschendal Sauv Blanc	565-96	565 46	Delivery Short
				565 46	
				84-89	
				650 85	

STPRINT

MOLINA LAZARUS
Representative FPM 2522

R [Signature]
SPAR Retailer

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 - CR131226 2025-04-24 14:41:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: 10202

Doc. Date: 2025-04-22 Doc. Ref: 0702553677 GRV: S Credit Type: ACCOUNT Invoice Amt: R 21600.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317395	BOSCHENDAL 1685 SauvBlanc 2023 EU/GLO	CS	Case 6x750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 0702553677 (1 Product Type)

1



Authorized by: _____
[date]

Picking list for delivery 8030244838

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 24.04.2025
Delivery date: 24.04.2025

Order number 120229041
Account number 10202

Tops @ Bela Bela #30386 Nr

Gross weight 7.900 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
317395	BOSCHENDAL 1685 SauvBlanc 2023 EU/GLO	1 6x750ml	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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 Plant: 2220

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1	0	4.50	7.900	565.96	84.89	650.85
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Short Delivered

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- Overstocked
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Print Name:
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List all short deliveries or rejected stock on both invoice copies
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