DGB

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ CIRCLE (UMATA)#11231
30 ELLIOT STREET

MTHATHA, 5100
SOUTH AFRICA

SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO.4080191598 / NLA-ECP14767/03046/OF

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
27.06.2024	702386176	702386176	10228	ZZ20	EAS

damaged case

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
27.06.2024	710288768
Page No.	1

Product Code	Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A											
103768	BREEZER BLACKBERRY 440ML CANS	Ret.	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight		Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	0.00	0.00	10.56	10.56	1	0	964.800		443.45	66.52	509.97

damaged

Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
			Cheque

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR253779 2024-05-21 10:20:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: 10228

Customer Name: Circle Tops at Spar 11231

Doc. Date: 2024-05-17 **Doc. Ref:** 0702386176 **GRV:** 200502 **Credit Type:** Part Credit **Invoice Amt:** R 40797.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316653	BREEZER Blackberry 440mlCANS New	24x440ml	24x440ml	R5	Leakage		1

Total Number of Items to be credited on Decument Ref: 0702386176 (1 Product Type) 1

Authorized by: ____________________

[date]

distribeas

From: Vanessa Holies
Sent: Thursday, 27 June 2024 13:28
To: distribeas
Subject: RE: Credit approval for 702386176

SAP Reason	SAP Header Text
Customer cancelled order	**damaged case**

From: distribeas <DGBE2@dgb.co.za>
Sent: Friday, June 7, 2024 1:50 PM
To: Vanessa Holies <VanessaH@dgb.co.za>
Cc: Elsie Motitswe <Elsiem@dgb.co.za>
Subject: Credit approval for 702386176

Hi

Please assist with attached Credit approval for 702386176
Please advise if I can block the one case. It was found damaged within the full pallet

Kind Regards
Carol
043 722 1981

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 585789

SPAR

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: D GB Claim for Damaged Stock
(Supplier)

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

by: Circle Tops
(Retailer)

In respect of your Invoice Nos. 702386176

DATE: 20/05/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case	24x440ml	Breezer B/berry	443-45	443	45	
	CIRCLE SUPERSPAR A/C					
	DATE: 20/05/2024	TIME: 11:48				
	GRV No: 200501					
	RECEIVED BY (SIGN):			66	52	
			R	509	97	

FASTPRINT

DGB

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Circle (Umata)#11231
ELLIOT STREET
MTHATHA 5100 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA
VAT NO. 4080191598/ NLA-ECP14767/03046/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
16.05.2024	102276946 8012420914	SIYA	10228	ZZ20	EAS000	17.05.2024	702386176

Delivery Date		
	20.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	80		0		443.45	0.00	443.45	35,476.00	5,321.40	40,797.40

1 Case Damaged

1 Back x 1 CASE DAMAGED

CIRCLE SUPERSPAR
A/C 1131
DATE: 20/05/2024 TIME: 11.48
GRV NO: 200502
RECEIVED BY SIYA: Briaw

POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	844.80	844.80	80.000	0.000	954.800	1.360	35,476.00	5,321.40	40,797.40

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10228 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING