



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

Order Date	Our Ref. No	Your Ref. No
25.06.2024	702391026	702391026

TOPS @ GONUBIE 46201
SHOP 12 ANLYN CENTRE
85 MAIN ROAD
GONUBIE
EAST LONDON, 0000

SOUTH AFRICA

Account No.	Terms	Territory
57370	ZZ20	EAS

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO 4010260408 / NLA-EC00873/030

VAT NO.4010260406 / NLA-ECP00873/03026/QF

COPY CREDIT NOTE

VAT REG. No. 4490105063

Date	Numl
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710288672

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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	Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
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DGB (Pty) Ltd

102168

KANONKOP KADETTE PINOTAGE

Ret.

6x750ml

1

634.85

0.00

634.85

634.85

95.23

730.08

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	4.50	0.00	0.00	4.50	1	0	8.600	634.85	95.23	730.08
incorrect picking						Goods Received by Customer			COD Receipt Driver Signature		
						Date			Cash		
									Cheque		

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR255079 2024-05-31 14:09:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: Gonubie Tops at Spar 46201
Brief Description of Credit:
Principal Customer Code: 57370

Doc. Date: 2024-05-28 Doc. Ref: 0702391026 GRV: S Credit Type: Part Credit Invoice Amt: R 8316.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318342	KANONKOP KADETTE Pinotage 2022	CS	Case 6x750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702391026 (1 Product Type) 1

710288672.

Authorized by: 
[date]



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

 100%
 100%
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 100%

TOPS @ GONUBIE 45201
SHOP 12 ANLYN CENTRE
85 MAIN ROAD
GONUBIE
EAST LONDON 0000 SOUTH

SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

VAT NO. 4010260406/MLA-ECF0087303026/OF

Order Date	Our Ref. No.	Your Ref. No.
28.05.2024	102261735 8012426054	57370

Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
57370	ZZZ0	EA0000	VAT REG. No. 4490105063		26.06.2024	702391026

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd													
003419		BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1		0		487.72	58.28-	419.44	419.44	52.52	482.36
00526		BUTLERS BANANA	6x750ml	0		2		149.22	5.95-	143.26	286.51	42.98	329.49
00624		BUTLERS BLUE CURACAO	6x750ml	0		4		149.22	5.97-	143.25	572.98	85.95	658.93
00620		BUTLERS PEPPERMINT	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
00622		BUTLERS TRIPLE SEC	6x750ml	1		0		895.30	35.81-	859.49	859.49	128.92	988.41
00677		KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1		0		595.14	29.81-	565.33	565.33	84.95	651.28
02158		KANONKOP KADETTE PINOTAGE	6x750ml	1		0		634.85	0.00	634.85	634.85	95.23	730.08
03699		TANT' SANNIE SE MELKTERT	6x750ml	1		0		684.39	68.44-	615.95	615.95	92.39	708.34
05419		THE FAMOUS GROUSE 750ML	12x750ml	1		0		2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12
CIP to BACK PINOTAGE ROSE.													
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
18.00	0.00	13.50	9.00	0.00	40.50	7,000	6,000	71,600		0.108	7,231.67	1,084.75	8,316.42

if paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57370 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint 2 (011) 493-7200

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



36955

SUPPLIER

CREDIT FOR

☐ Gonubie Superspar ☐ Riverbend KwikSpar
☒ Gonubie Tops ☐ Riverbend Tops

REASON FOR CLAIM

Damaged Stock	Price Quoted	Discount
Quantity Shortages	Uplifted by Rep	✓ Other

[illegible]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46201 / 11469

Supplier: DOUGLAS GREEN BELLINGHAM

Vendor: 003395

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 30/05/24

Credit Note Number:

Invoice:

Remarks:

Reason: Returns

Supplier Type: C.O.D.

Claim No.: 36955

GRV Number: 14484

Ext.Del.Note / Doc.No :

Invoice Date:

Input Claim Value (Ex.): -634.85

Input Vat Value: -95.23

Input Claim Value (Inc.): -730.08

PRODUCT									
CLAIM			DEAL %			CLAIM			
CLM	QTY	CP	1	2	CLM	Val.	Extras		
6009801167572	1	634.8500	0.00	0.00	634.85	0.00	0.00		
GR Goods Returned - DX Date expire-Store									
Nett Claim Value (Ex.): 634.85 0.00									

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	634.85	95.23
	634.85	95.23

Date	Time	Supplier Representative	Store Representative	Store Stamp
	Name			
	Signature			

CLAIM Summary		
Nett Claim Value:	634.85	
VAT Value:	95.23	
Total:	730.08	