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 @ NDU'S 3 46190
HIGH STREET, TAXI RANK
CHRIS HANI
ENGCOBO, 0000
SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO.4770111336 / NLA-ECP24927/91455/OF

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
25.06.2024	702398169	702398169	54367	ZZ20	EAS

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
25.06.2024	710288679
Page No.	1

Product Code	Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd											
105495	JAGERMEISTER 200ML	Ret.	4x12x200ml	3	0	4,563.13	114.08-	4449.05	13,347.15	2,002.08	15,349.23
100889	JAGERMEISTER 20ML	Ret.	96x20ml	3	0	1,466.54	0.00	1466.54	4,399.62	659.94	5,059.56

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
34.56	0.00	0.00	0.00	0.00	34.56	6	0	91.500		17,746.77	2,662.02	20,408.79

Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
			Cheque

duplicate order

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 - CR257137 2024-06-19 09:12:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 54367

Customer Name: TOPS SPAR NDUS 2

Doc. Date: 2024-06-14 **Doc. Ref:** 0702398169 **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 20408.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W5	Client Returned		3
DG300884	JAGERMEISTER 20ml	96x20ml	96x20ml	W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: 0702398169 (2 Product Type)							6

71028679

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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
TOPS @ NDU'S 3 46190
HIGH STREET, TAXI RANK
CHRIS HANI
ENGCOBO 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4770111336/ NLA-ECP24927/91455/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
14.06.2024	102268387 8012433126	ASANDA	54367	ZZ20	EAS000	14.06.2024	702398169

Delivery Date	
24.06.2024	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
DGB (Pty) Ltd												
105495	JAGERMEISTER 200ML	4x12x200ml	3		0		4,563.13	114.08-	4,449.05	13,347.15	2,002.08	15,349.23
100889	JAGERMEISTER 20ML	96x20ml	3		0		1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56

to BACK

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
34.56	0.00	0.00	0.00	0.00	34.56	6.000	0.000	91.500	0.114	17,746.77	2,662.02	20,408.79

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 54367 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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

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
	Doubled the order										
	Siseswe										

EMPTIES / RETURNS RECEIVED:

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

Burlington-Dataprint ☎ (011) 493-7200

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