



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

TOPS @ SPAR SAVOY #80031
129 NELSON MANDELA ROAD
MTHATHA, 5100
SOUTH AFRICA

SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

VAT NO.4600267652 / NIA-ECF13885/90466/OE

Order Date	Our Ref. No	Your Ref. No
22.07.2024	702406404	702406404

Account No.	Terms	Territory
59242	ZZ20	EAS

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
22.07.2024	710289392
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	Ret. 6x750ml	1	0	650.82	65.08-	585.74	585.74	87.86	673.60
100892	JAGERMEISTER 1.0L	Ret. 6x1000ml	1	0	1,816.33	36.33-	1780.00	1,780.00	267.00	2,047.00
105495	JAGERMEISTER 200ML	Ret. 4x12x200ml	1	0	4,563.13	114.08-	4449.05	4,449.05	667.36	5,116.41
103699	TANT' SANNIE SE MELKERT	Ret. 6x750ml	1	0	684.39	41.06-	643.33	643.33	96.50	739.83
			Total	Total	Total Weight			Total Excl. VAT	Total VAT	Total Incl. VAT
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other						
24.60	0.00	0.00	0.00	0.00	24.60	4	0	50.300	7,458.12	1,118.72
								Goods Received by Customer		
								Date	COD Receipt Driver Signature	Cash
										Cheque

Not ordered

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR259563 2024-07-09 11:56:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: TOPS SPAR SAVOY
Brief Description of Credit:
Principal Customer Code: 59242

Doc. Date: 2024-07-04 Doc. Ref: 0702406404		GRV:		Credit Type: Credit		Invoice Amt: R 8576.84	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315342	COCO RICO Salted Caramel & Coconut	CS	Case 6x750	W5	Client Returned		1
DG300887	JAGERMEISTER 1.0L	6x1000ml	6x1000ml	W5	Client Returned		1
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W5	Client Returned		1
DG308750	TANT' SANNIE se Melktort	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 0702406404 (4 Product Type)							4

Authorized by: _____
[date]



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TOPS @ SPAR SAVOY #80031
NELSON MANDELA ROAD
MTHATHA 5100 SOUTH AFRICA

INVOICE TO
SPAR KWAZULU NATAL DROPSHIPMEN
PO BOX 371
MT. EDGECOMBE
0000
SOUTH AFRICA

VAT No. 4600287652/MLA-ECPI38590466/OF

COPY TAX INVOICE

Not Ordered
Not Signed it AGAIN
DO NOT SIGN 1862055
please / 11/11/2014

Back. Full color

if paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59342 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:

DRIVER'S SIGNATURE:

Burlington, Dataprint ® (011) 493.7200

CUSTOMER'S SIGNATURE:

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