

Address:

Tops @ Wellington
Square
c/o Wellington & Stockensta
george



(Reg. No. 1946/021311/07)
(VAT No. 4490105063)

724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000

Private Bag X212
Midrand
1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma

53859

Account No:

55292

CR#710294906

Date: _____

Pro-Forma 33833
18 DEC 2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
314993	Jagermeister	12	200ml	4		Invoice: 702487093
						# 120225391
						# 803024 0845

REASON FOR RETURNS:

Wrong order process

Sales Representative Signature: _____

Customer Signature:

Wayne

Official Credit Note No:

~~Date:~~

Burlington-Dataprint ☎ (011) 493-7200

WELLINGTON SQUARE

SPAR



No 16347

SPAR Wellington Square
C/O Wellington & Stockenström Street
George, 6529
Tel: 044 873 6208
VAT No. 481 028 3533
Reg. No. 2018/429961/07

INVOICE NO.:

TO:

DGB
(Supplier)

DATE:

20/12/2024

DATED

D: 20/12/2023

INV / DEL / UPLIFT NOTE NO.:

CODE	QTY.	PACK	NO. OF PLATES/ PALLETES RETURNED	DESCRIPTION	UNIT COST	TOTAL COST
				115 per 115 f		

LITHOTECH George ☎ 044 620 2754

SUB TOTAL

18	253	4c
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Reason for Claim:

Good stock
VINOCN

VAT

2738	02
------	----

Prepared by:

TOTAL

20991	48
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Signature of Rep / Driver:

Registration No.:

HRE 700 Es

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Claim-Request for Credit (Store Copy)



Order/Trans No: 40333 / 170666

Supplier: DGB

Vendor: 003395

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Settlement Discount:

DOUGLAS GREEN BELLINGHAM

Currency: R

DSH Returns (No Inv)

Transaction Date: 20/12/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 16347

GRV Number: 251967

Ext Del.Note / Doc.No :

Input Claim Value (Ex.): -18253.44

Input Vat Value: -2738.02

Input Claim Value (Inc.): -20991.46

PRODUCT				CLAIM				DEAL %				CLAIM			
EAN/PLU No	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clin. Val.	Extras	SP	Total SP	GP %
42375098	105495	MOUER	JAGERMEISTER	200ML	1	1	-192	95.0700	0.00	0.00	-18253.44	0.00	125.99	-24190.08	13.22
GR Goods Returned - WG Wrong Goods															

Claim Value with TRADE DISC:	-18253.44	0.00	-24190.08	13.22
Claim Value with STL DISC:	-18253.44	0.00	-24190.08	13.22
Nett Claim Value (Ex.):	-18253.44	0.00	-24190.08	13.22

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	-18253.44	-2738.02	
	-18253.44	-2738.02	

Sub-Department Analysis			
MOUER LIQUERS	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)
	-18253.44	-21034.85	-24190.08
Totals:	-18253.44	-21034.85	-24190.08
			13.22

CLAIM Summary			
Nett Claim Value:	-18253.44		
VAT Value:	-2738.02		
Total:	-20991.46		

Picking list for delivery 8030240845

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 23.12.2024
Delivery date: 23.12.2024

Order number 120225391
Account number 55292

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ WELLINGTON SQUARE 46192
TOPS @ WELLINGTON SQUARE 46192

Gross weight 93.200 KG
Volume 0.096 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	4 4x12x200ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294906

Page 1 of 1

Deliver To:
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 55292
Currency: ZAR
Customer Ref: DGB53859UPL
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 120225391
Order Date: 23.12.2024
Delivery No: 8030240845
Delivery Date: 23.12.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	4	CS	4,563.13	114.08-	4,449.05	17,796.20	2,669.43	20,465.63

4	0	38.40	93.200	17,796.20	2,669.43	20,465.63
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO