



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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

DELIVER TO
TOPS @ EAST END (KNYSNA) 48159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000 SOUTH AFRICA

DISTRIBUTION
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
GEORGETOWN ALGOA PARK
20000
SOUTH AFRICA
REG 0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

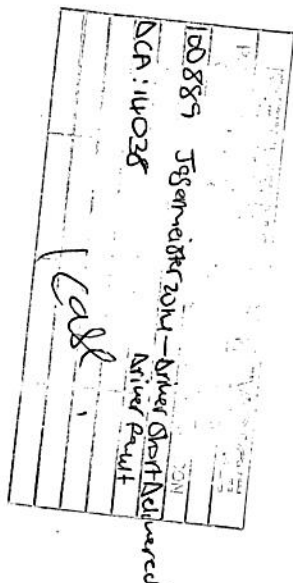
VAT NO. 4580202462/ NLA-WC/P040147

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
30.03.2024	102334260	LOUISE	18288	Z220	GE0003	VAT REG. No. 4490105063	03.10.2024	01.10.2024	702446447
									PAGE 1 of 1

DGB (Pty) Ltd
1000 POUNDER RUM
JAGERMEISTER 20ML
AFRICAN SECRET MARULA CREAM

6x750ml
96x20ml
Out of Stock



Units Spills	Units Fort Wine	Units Unit White	Units Whiskey	Units Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
6.42	0.00	0.00	0.00	0.00	6.42	2.000	0.000	16.400	0.027	2,705.87	405.88	3,111.75

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

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16288 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

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

Alt Tel: ORDERS (0860 342-100) E-mail: Accounts.dgb@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

1202232071 803023839



Claim-Request for Credit (Supplier Copy)

Order/Trans No:	46159 / 32533	Transaction Date:	03/10/24	Claim No.:	8023
Supplier:	DGB	Credit Note Number:	5513	GRV Number:	28365
Vendor:	003395	Invoice:	702446447	Ext Del/Note / Doc.No :	
Order Type:	Normal Order	Remarks:			
Trade Discount 1:		Reason:	Product QTY Claim		
Trade Discount 2:		Supplier Type:	DROP SHIPMENT		
Invoice Discount:					

Product	Product Description	Size	Pack	VI	QTY	CP	1	2	Cm. Val.	Extras
40677699	100889	20ML	96	1	1	1466.5400	0.00	0.00	1466.54	0.00
SD Short Delivery										

Nett Claim Value (Ex.): 1466.54 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1466.54	219.98
	1466.54	219.98

CLAIM SUMMARY	
Nett Claim Value:	1466.54
VAT Value:	219.98
Total:	1686.52

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

[Handwritten signature]

REQUEST FOR CREDIT - CR20420059

2024-10-04 11:08:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Short / Cross Picking		Customer Name: SPAR EAST END KNYSNA			
Brief Description of Credit:							
Principal Customer Code:		18288					
Doc. Date: 2024-10-01		Doc. Ref: 702446447		GRV: 8023			
				Credit Type: Part Credit Invoice Amt: R 3111.75			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 702446447 (1 Product Type)							1

Authorized by:_____

[date]



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TOPS @ EAST END (KNYSNA) 46159
ERF 2237 CNR MAIN & HOLIDAY ROADS
KNYSNA, 0000
SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO.4880202462/ NLA-WCPD40147

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
04.10.2024	702446447	INV702446447	18288	ZZ20	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			04.10.2024	710291715
			Page No.	1

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										
100889	JAGERMEISTER 20ML	Ret. 96x20ml	1	0	1,466.54	0.00	1466.54	1,466.54	219.98	1,686.52

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
1.92	0.00	0.00	0.00	0.00	1.92	1	0	7.200	1,466.54	219.98	1,686.52

Goods Received by Customer

Date

COD Receipt Driver Signature

Cash

Cheque