



DGB - MLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4580268084/NLA-WCP/042840

VAT NO. 4580268084/NLA-WCP/042840

VAT REG. No. 4490105063

UK# 710257343

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	430.62	25.65-	404.97	404.97	68.75	465.72
00692	JAGERMEISTER 1.0L	6x1000ml	12	0	1,816.33	36.33-	1,780.00	21,360.00	3,204.02	24,564.02
05168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	3	0	677.43	0.00	677.43	2,032.29	304.84	2,337.13
00677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	0	566.14	11.92-	554.22	1,752.65	262.90	2,015.55
02168	KANONKOP KADETTE PINOTAGE	6x750ml	3	0	634.85	0.00	634.85	1,904.55	285.68	2,190.23
01209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	3	0	415.72	0.00	415.72	1,247.16	187.07	1,434.23
00650	RAILROAD RED EUGLO	6x750ml	2	0	323.44	25.87-	297.57	595.14	83.27	678.41
00450	RIBSHACK RED EUGLO	6x750ml	2	0	323.44	25.87-	297.57	595.14	83.27	678.41
05663	SYDNEY BACK KOSHER MERLOT EUGLO	6x750ml	1	0	756.40	0.00	756.40	756.40	113.46	869.86
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	0	300.33	24.03-	276.30	828.90	124.34	953.24
05419	THE FAMOUS GROUSE 750ML	12x750ml	1	0	2,465.96	49.35-	2,416.63	2,416.63	362.49	2,779.12
00463	ST CELINE NV 750ML	Out of Stock								

SEDGEFIELD SUPERPARTS
GOODS RECEIVED
TEL 044 349 2411 STAFF CODE: 40362
VAT NO: 4520280084

120219578
8030234592

105419	10/15	516 collected only
105419	2/15	245
105419	1/15	2000 Pk.

Goods Received by Customer - Print Name	Signature	Date
	J. Gerdenthus	

PRO FORMA - RETURNS NOTE

[illegible]



DGB (Proprietary) Limited
(Reg. No. 194602131107)
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 @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDGEFIELD 6573 SOUTH AFRICA

ESPAR EASTERN CAPE DROPSHIPMENT
DISTRIBUTOR
LIQUOR RUNNERS GEEGEE
PO BOX 11217
SALGODA PARK
20000
SOUTH AFRICA
RG0002813

DGB - ~~NOT A REGISTRATION CERTIFICATE~~ NOT 16788

Order Date

Our Ref. No.

Your Ref. No.

Account No.

Terms

GUARANTEED ZAR Territory

COPY TAX INVOICE

07.05.2024

102272762

HOUSE

58176

7720

GE0000

VAT REG. No. 4490105063

07.05.2024

702381607

Delivery Date

09.05.2024

PAGE 2 of 3

Product Code ST VINCENT NV 750ML

Description Out of Stock

Units Per Case

Cases

Units

Price

Discount

Net Price

Total Value Excl. VAT

VAT

Total Value Incl. VAT

Litres Spirits

Litres Fort Wine

Litres Unf. Wine

Litres Whiskey

Litres Other

Total Litres

Total Cases

Total Units

Total Weight (Kg)

Total Volume (ml)

Total Value Excl. VAT

Total Value Incl. VAT

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

SIGN

SEDGEFIELD SUPERSPAR TOPS
GOODS RECEIVED
TEL: 044 349 2411
FAX: 044 349 2411
REG. NO. 16788
VAT NO. 4490105063
140382

PRO FORMA - RETURNS NOTE

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



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 @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
R00002813
ALGOA PARK
SOUTH AFRICA

DGB - NIA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

VAT NO. 4580263084/ NL AWCBD02840

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
07.05.2024	102272762	LOUSE	58176	ZZ20	GE0000	4490105063	09.05.2024	07.05.2024	702381607

201231763443

PAGE 3 of 3

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
72.00	Litres Fort Wine	94.50	9.00	79.20	254.70	451.700	0.544	37,978.99	5,696.85	43,675.84
	Litres Whiskey									
	Litres Other									
	Total Litres									
	Total Cases									
	Total Units									
	Total Weight (Kg)									
	Total Volume (m)									
	Goods Received by Customer - Print Name									
	Goods Received by Customer - Signature									
	Date									

SEDGEFIELD SPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 SITE CODE: 40352
VAT NO: 4580263084
09-05-2024
CLAIM NO: 0

If paid C.O.D. a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58176 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

All Tel: ORDERS (0660 342-100) E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Reg Code: 41341

CLAIM FOR CREDIT - DROP SHIPMENTS

536974

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To:

NGB

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by:

Super Save Sengca (Tops)

(Retailer)

In respect of your Invoice Nos.

702381 607

DATE:

09/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
X60	10x(6x16)	10 Cases JAGGMEASIER 1A	1780	17800	00	(ONLY ORDER) (2 CASES)
X12	1x(12x150)	1 Case Famous GROUSE 750ml	2416.63	2416	33	(SHORT BOTTLES)
		VAT		3032	49	
				23248	32	

FASTPRINT

Representative

SPAR Retailer

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20411130 2024-05-10 12:20:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR SEDGFIELD

Brief Description of Credit:

Principal Customer Code: 58176

Doc. Date: 2024-05-07 Doc. Ref: 702381607 GRV: 124 Credit Type: Part Credit Invoice Amt: R 43675.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	6x1000ml	6x1000ml	W2	Not Ordered / Dupl		10
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702381607 (2 Product Type)							11

Authorized by: _____
[date]

Picking list for delivery 8030234542

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd

Picking date: 10.05.2024
Delivery date: 10.05.2024

TOPS @ SEDGEFIELD 46209
TOPS @ SEDGEFIELD 46209

Order number 120219873
Account number 58176

Gross weight 120.900 KG
Volume 0.141 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	10 6x1000ml	1	000010
314513	THE FAMOUS GROUSE 750ml	1 12x750ml	1	000020

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

