



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbbelors@dgb.co.za  
 Website: www.dgb.co.za

CR # 710299652

Tax Invoice : 702557334

**Deliver To:**  
 TOPS @ SEDGEFIELD 46209  
 SPAR SHOPPING CENTRE  
 SEDGEFIELD 6573  
 SOUTH AFRICA

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

Account No: 58176  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No: 4580288084  
 Cust. Liquor License: WCP/042840  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025  
 Order No: 102441074  
 Order Date: 29.04.2025  
 Delivery No: 8012595889  
 Delivery Date: 08.05.2025  
 Route: GEO000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105941	VERGELEGEN FLORENCE ROSE	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.92	720.01
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.91	720.00



#120229248  
 #8030245060

Total Cases: 2    Total Units: 0    Total Litres: 9.00    Total Weight (kg): 16.630  
 Total Excl. VAT: 1,252.18    Total VAT: 187.83    Total Incl. VAT: 1,440.01

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO



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  - Invalid PO



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20436205 2025-05-02 08:13:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Cancelled by Principal

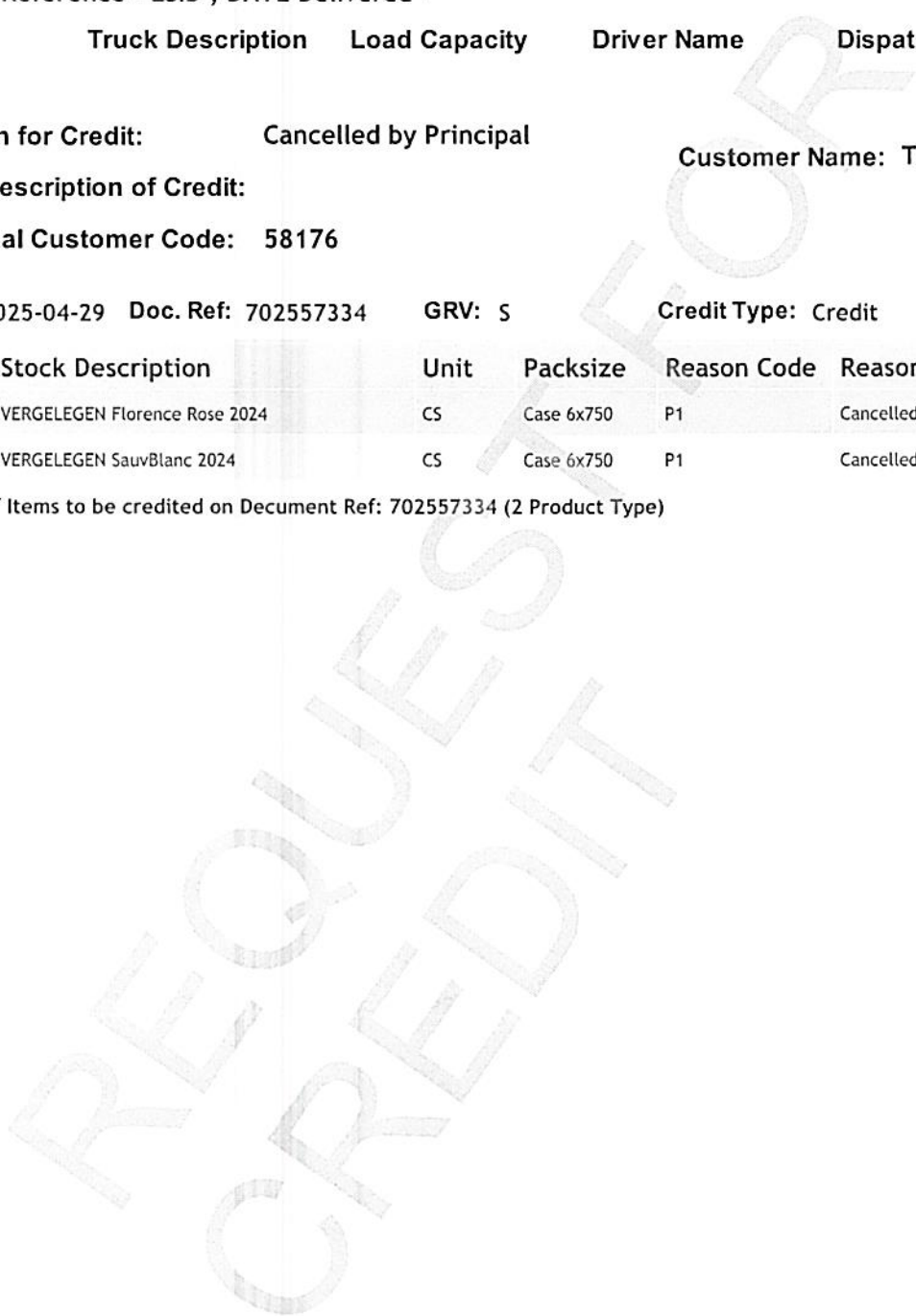
**Customer Name:** TOPS SPAR SEDGEFIELD

**Brief Description of Credit:**

**Principal Customer Code:** 58176

**Doc. Date:** 2025-04-29    **Doc. Ref:** 702557334    **GRV:** S    **Credit Type:** Credit    **Invoice Amt:** R 1440.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318961	VERGELEGEN Florence Rose 2024	CS	Case 6x750	P1	Cancelled by Princip		1
DG318962	VERGELEGEN SauvBlanc 2024	CS	Case 6x750	P1	Cancelled by Princip		1
<b>Total Number of Items to be credited on Document Ref: 702557334 (2 Product Type)</b>							<b>2</b>



**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030245060

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:  
 DGB (Pty) Ltd  
 TOPS @ SEDGFFIELD 46209  
 TOPS @ SEDGFFIELD 46209

Picking date: 02.05.2025  
 Delivery date: 02.05.2025

Order number 120229248  
 Account number 58176

Gross weight 16.630 KG  
 Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318961	VERGELGEN Florence Rose 2024	1 6x750ml	1	000020
318962	VERGELGEN SauvBlanc 2024	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	<input type="checkbox"/>	Non Conform	<input type="checkbox"/>
Damage	<input type="checkbox"/>		



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