DGB

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

CR#710298700

Tax Invoice : 702542612

Deliver To:
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: **18587**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.03.2025
Order No: 102426896
Order Date: 31.03.2025
Delivery No: 8012580663
Delivery Date: 02.04.2025
Route: GEO006
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	250.16	0.00	250.16	1,500.95	225.14	1,726.09
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	250.16	0.00	250.16	1,500.95	225.14	1,726.09
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	86.44-	605.05	1,210.11	181.52	1,391.63
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS04/53 CLAIM NO: ....
RECEIVED BY(PRINT) Jo-Cisco
SIGN: ...... DATE: 02/04/25

104283 - ANGOSTURA Bitters — 6 units
Send back
DCA: 12430 -

#120228450
#8030244195

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Bacardi S.A										
101843	BREEZER LIME		Out of Stock							
103996	MARTINI PROSECCO		Out of Stock							
103970	MARTINI ROSSO (6X750ML)		Out of Stock							

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS04/53 CLAIM NO: ....
RECEIVED BY (PRINT) Jo-Cisca
SIGN: Jfeabgs DATE: 02/04/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	108	17.82	39.180	5,795.11	869.27	6,664.38

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **B** 27466

SUPPLIER NAME DGB (PTY) LTD

ADDRESS

TEL NO: ( )

STORE NAME DE DEKKE SPAR

STORE CODE 3 5 8 4 1

TOWN GBR

STORE TEL (044)620 2300

DATE 02/04/2025

SUPPLIER INV NO: 702542612

SUPPLIER INV. DATE: 31/03/2025 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6	12X200ml		/	104283	ANGOSTURA BITTERS	1500 - 95	225 - 14	1726 - 09	OVERSTOCK
					TOTAL R	1500 - 95	225 - 14	1726 - 09	

GOODS HANDED TO: zavin (PRINT NAME)

SIGNATURE: DATE: 02 / 04 / 2025

VEHICLE REG. NO: fzvz90fs (NB!)

CLAIM PREPARED BY: ALLIZA

SIGNATURE: A

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20433941 2025-04-03 11:54:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 18587

Customer Name: TOPS SPAR DE DEKKE 35841

Doc. Date: 2025-03-31 **Doc. Ref:** 702542612 **GRV:** D504/53 **Credit Type:** Part Credit **Invoice Amt:** R 6664.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310601U	ANGOSTURA BITTERS 200ml	EA	12x200ml	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: 702542612 (1 Product Type) 6

Authorized by:______________________

[date]

Picking list for delivery 8030244195

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE DEKKE 35841

Picking date: 03.04.2025
Delivery date: 03.04.2025

Order number 120228450
Account number 18587

Gross weight 2.690 KG
Volume 0.007 M3

Product code	Description	Quantity	Batch	Item
310601	ANGOSTURA BITTERS 200ml	6 12x200ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Currency: ZAR
Customer Ref: INV 702542612
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.04.2025
Order No: 120228450
Order Date: 03.04.2025
Delivery No: 8030244195
Delivery Date: 03.04.2025
Route: GEO006
Plant: 2300

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DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	250.16	0.00	250.16	1,500.95	225.14	1,726.09

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	6	1.20	2.690	1,500.95	225.14	1,726.09

Special Instructions:
DUPLICATE ORDER

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
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Date:

Returns Reasons:
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- Overstocked
- Captured Incorrectly
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