



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



Tax Invoice : 702626362

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Deliver To:
Tops @ Melville #4604 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: 10338
Currency: ZAR
Customer Ref: 43233
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.09.2025
Order No: 102505587
Order Date: 29.09.2025
Delivery No: 8012665383
Delivery Date: 02.10.2025
Route: GEO002
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	26.41-	633.88	633.88	95.08	728.96
106640	JAGERMEISTER ORANGE	6x750ml	2	CS	1,597.47	31.95-	1,565.52	3,131.04	469.65	3,600.69
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
105637	VINEYARD FRIENDS MERLOT MALBEC EU GLO	6x750ml	1	CS	373.75	14.95-	358.80	358.80	53.82	412.62

PRODUCT CODE	QTY / PACK	REASON
105637	24	24 x 6x750ml
105637	1	1 x 6x750ml

Tops Melville
RECEIVING
Plettenberg Bay
Received by: M. M. M.
Date: 02/10/2025
Signature: [Signature]

#1200333550
#8030349924
#4904646759

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

6	0	27.00	50.040	5,422.82	813.42	6,236.24
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447287 2025-10-03 09:48:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2025-09-30 Doc. Ref: 702626362 GRV: S Credit Type: Part Credit Invoice Amt: R 6236.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319530	JAGERMEISTER Orange	CS	Case 6x750	W5	Client Returned		2
DG317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702626362 (2 Product Type)							3

Authorized by: _____

[date]

Picking list for delivery 8030249924

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 03.10.2025
Delivery date: 03.10.2025

Tops @ Melville #46044 Ec

Order number 120233550
Account number 10338

Gross weight 24.140 KG
Volume 0.032 M3

Product code	Description	Quantity	Batch	Item
317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	1 6x750ml	1	000010
319530	JAGERMEISTER Orange	2 6x750ml	1	000020

Picked by.....

Remarks		
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Released by.....

OK Non Conform Damage

Received by.....

☐	☐	☐
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Tax Stock Credit : 710305261

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Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: 10338
Currency: ZAR
Customer Ref: INV/702626362
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.10.2025
Order No: 120233550
Order Date: 03.10.2025
Delivery No: 8030249924
Delivery Date: 03.10.2025
Route: GEO002
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										
106640	JAGERMEISTER ORANGE	6x750ml	2	CS	1,597.47	31.95-	1,565.52	3,131.04	469.66	3,600.70
105537	VINEYARD FRIENDS MERLOT MALBEC EUGIO	6x750ml	1	CS	373.75	14.95-	358.80	358.80	53.82	412.62

3	0	13.50	24.140	3,489.84	523.48	4,013.32
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

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List all short deliveries or rejected stock on both invoice copies

Print Name:
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Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
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- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO