



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: dgbdeb@dgbc.co.za
Website: www.dgb.co.za

CR # 7110305873



Tax Invoice : 702639906

PAGE 1 of 1

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: ADD ON ORDER
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.10.2025
Order No: 102517409
Order Date: 28.10.2025
Delivery No: 8012678517
Delivery Date: 03.11.2025
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
DGB (Pty) Ltd 100890	JAGERMEISTER 40ML	96x40ml	1	CS	2,327.04	0.00	2,327.04	2,327.04	349.06	2,676.10

Send back
Didn't Order
(Devin's)

Will be paid
1000.14 265

DISTRIBUTION
LIQUOR RETURN
GEORGE

Total Cases:	1	Total Units:	0	Total Litres:	3.84	Total Weight (kg):	13.200	Total Excl. VAT	2,327.04	Total VAT	349.06	Total Incl. VAT	2,676.10
--------------	---	--------------	---	---------------	------	--------------------	--------	-----------------	----------	-----------	--------	-----------------	----------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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



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



Tax Invoice : 702639906

PAGE 1 of 1

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: ADD ON ORDER
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.10.2025
Order No: 102517409
Order Date: 28.10.2025
Delivery No: 8012678517
Delivery Date: 03.11.2025
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
DGB (Pty) Ltd 100890	JAGERMEISTER 40ML	96x40ml	1	CS	2,327.04	0.00	2,327.04	2,327.04	349.06	2,676.10

Send back order
D (Devinisic)

DISTRIBUTION
LIQUOR RUNNERS-GEORGE
REG 0002013

Total Cases: 1	Total Units: 0	Total Lites: 3.84	Total Weight (kg): 13.200	Total Excl. VAT: 2,327.04	Total VAT: 349.06	Total Incl. VAT: 2,676.10
----------------	----------------	-------------------	---------------------------	---------------------------	-------------------	---------------------------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Devinisic SINDERS

List all short deliveries or rejected stock on both invoice copies

Signature: [Signature]

Signature:

Date: 03/11/2025

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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449759 2025-11-04 10:01:48

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 ROADHOUSE

Brief Description of Credit:

Principal Customer Code: 57661

Doc. Date: 2025-10-30 Doc. Ref: 702639906

GRV:

Credit Type: Credit

Invoice Amt: R 2676.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319589	JAGERMEISTER 40ml	CS	96x40ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702639906 (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030250444

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 04.11.2025
Delivery date: 04.11.2025

DGB (Pty) Ltd
TOPS @ RODHOUSE 36159
TOPS @ RODHOUSE 36159

Order number 120233938
Account number 57661

Gross weight 13.200 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
319589	JAGERMEISTER 40ml	1 96x40ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐



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



Tax Stock Credit : 710305873

PAGE 1 of 1

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: INV 702639906
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2025
Order No: 120233938
Order Date: 04.11.2025
Delivery No: 8030250444
Delivery Date: 04.11.2025
Route: GEC000
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										
100890	JAGERMEISTER 40ML	96x40ml	1	CS	2,327.04	0.00	2,327.04	2,327.04	349.06	2,676.10

1	0	3.84	13.200	2,327.04	349.06	2,676.10
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

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

Date:

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