

Customer:

Tops Aulthoorn
Hoortrekker Road.

Address:



DGB (PTY) LTD

(Reg. No. 1946/021311/07)
(VAT No. 4490105063)

724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000

Private Bag X212
Midrand
1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma

53564

Account No:

51365

CR# 110303464 / 468

Date:

1 Aug 2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318474	Beach house Rose		750ml		1	unit Invoice 702583159
300807	Zappa black.		750ml		1	unit Invoice 702440928

REASON FOR RETURNS:

Damage Stock

Sales Representative Signature:

Wynand.

Despatch Supervisor Signature:

Received Date:

Customer Signature:

Approved:

RETURNS

PROFIT COSTS

QTY TRUCK DAMAGES

QUANTITIES

REASON

ACCEPTED

den: 14212

Damage Stock

Manager

Official Credit Note No:

Date:

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 780849

SUPPLIER NAME BIB B/S & Spirits

STORE NAME Self Shop STORE CODE 35920

ADDRESS _____

TOWN _____ STORE TEL () _____ DATE 04/8/25

TEL NO: () _____ SUPPLIER INV. NO: _____ SUPPLIER INV. DATE: _____ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					See attached				
					Order from				Damaged
					NO: 322211				Returned
TOTAL						R			

GOODS HANDLED TO: Eiden (PRINT NAME)
 SIGNATURE: [Signature] DATE: 04/8/25
 VEHICLE REG. NO: F2V 790 FS (NBI)

CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature]

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

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

Claim-Request for Credit (Store Copy)



DSH Returns (No Inv)
 Order/Trans No: 35920 / 32224 Transaction Date: 04/08/25 Claim No.: 0
 Supplier: DGB (P) DGB (PTY)LTD D/S&SPIRITS Credit Note Number: GRV Number: 37689
 Vendor: 007994 Currency: R Invoice: Ext./Del Note / Doc.No :
 Order Type: Normal Order Remarks: Reason: Input Claim Value (Ex.): 0.00
 Trade Discount 1: Supplier Type: DROP SHIPMENT Input Vat Value: 0.00
 Trade Discount 2: Settlement Discount: 3.00 % Input Claim Value (Inc.): 0.00

EAN/PLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	QTY	CP	DEAL %	1	2	Cim. Val.	Extras	SP	Total SP	GP %
6001506904346	101033	LROSE	THE BEACHHOUSE ROSE	750ML	6	1	-1	319,6600	0.00	0.00	-53.28	0.00	69.99	-69.99	15.09	
6001812500010	100812	LSAMB	ZAPPA BLACK SAMBUCA	750ML	6	1	-1	929,7400	11.00	0.00	-137.91	0.00	199.99	-199.99	23.08	
Claim Value with TRADE DISC: -191.19 0.00 -269.98 18.56 Claim Value with STL DISC: -185.45 0.00 -269.98 21.01 Net Claim Value (Ex.): -191.19 0.00 -269.98 18.56																

VAT Summary

Rate	15.00 %	Nett Claim Value	-191.19	VAT Value	-28.68
			-191.19		-28.68

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
LROSE ROSE WINES	-51.68	-60.86	-69.99	15.08
LSAMB SAMBUCA	-133.77	-173.90	-199.99	23.08
Totals:	-185.45	-234.76	-269.98	21.00

CLAIM Summary

Nett Claim Value:	-191.19
VAT Value:	-28.68
Total:	-219.87



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20442999 2025-08-05 09:17:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-01 **Doc. Ref:** DGB53564UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318474U	THE BEACHHOUSE ROSE 2024 (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1
DG300807U	ZAPPA BLACK SAMBUCA (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53564UPL (2 Product Type) 2

Authorized by: _____

[date]

Picking list for delivery 8030248397

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 05.08.2025
 Delivery date: 05.08.2025

Order number 120232285
 Account number 51365

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS AT OUDTSHOORN 35920
 TOPS AT OUDTSHOORN 35920

Gross weight 1.500 KG
 Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
300807	ZAPPA Black Sambuca	1 6x750ml	1	000010

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

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



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

Tax Stock Credit : 710303464

Deliver To:
 TOPS AT OUDTSHOORN 35920
 ERF 483, SHOP 3, 90 VOORTREKKER RD
 OUDTSHOORN
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51365
 Currency: ZAR
 Customer Ref: DGB53564PU/INV 702
 Customer VAT No: 4960187096
 Cust. Liquor License: W/CP/040904
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.08.2025
 Order No: 120232285
 Order Date: 05.08.2025
 Delivery No: 8030248397
 Delivery Date: 05.08.2025
 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 100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50-	142.46	142.46	21.37	163.83

Total Cases: 0 Total Units: 1 Total Litres: 0.75 Total Weight (kg): 1.500 Total Excl VAT: 142.46 Total VAT: 21.37 Total Incl VAT: 163.83

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

Picking list for delivery 8030248401

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd

Picking date: 05.08.2025
 Delivery date: 05.08.2025

TOPS AT OUDTSHOORN 35920
 TOPS AT OUDTSHOORN 35920

Order number 120232289
 Account number 51365

Gross weight 1.200 KG
 Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
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318474	THE BEACHHOUSE Rosé 2024 GLOE SC	1	6x750ml	1	000010
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Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 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 Stock Credit : 710303468

Deliver To:
 TOPS AT OUDTSHOORN 35920
 ERF 483, SHOP 3, 90 VOORTREKKER RD
 OUDTSHOORN
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51365
 Currency: ZAR
 Customer Ref: DGB53564UPU/INV 702
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/040904
 Terms: ZZZZ
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.08.2025
 Order No: 120232289
 Order Date: 05.08.2025
 Delivery No: 8030248401
 Delivery Date: 05.08.2025
 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 101033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	1	BT	53.28	3.73-	49.55	49.55	7.43	56.98

Total Cases: 0 Total Units: 1 Total Litres: 0.75 Total Weight (kg): 1.200 Total Excl. VAT: 49.55 Total VAT: 7.43 Total Incl. VAT: 56.98

Special Instructions:

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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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		