



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 44901050693
 NLA REG No. 16783

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

CR # 7109977119

Tax Invoice : 702528929

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: LOUISE
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
 Order No: 102413014
 Order Date: 03.03.2025
 Delivery No: 8012565651
 Delivery Date: 06.03.2025
 Route: GE0002
 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										
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	38.55	368.12	368.12	55.22	423.34
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	123.30	2,490.64	2,490.64	373.59	2,864.23
101927	VERGELEGEN CABSAUV MERLOT (MILL RACE)	6x750ml	1	CS	782.61	0.00	782.61	782.61	117.39	900.00
104283	ANGOSTURA BITTERS 200ML									
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM									
	Out of Stock									
	Out of Stock									

Tops Melville RECEIVING
 Pieterberg Bay
 Received by: *[Signature]*
 Date: 06/03/2025
 Signature: *[Signature]*

#100227677
 #8030043339

RETURNS
 PRODUCT CODE QTY TRUC DAMAGES
 105419 The Famous Grouse 1 - 1 case
 DCA: 12412
 SFB
 DISTRIBUTION
 100067

Total Cases:	4	Total Units:	0	Total Litres:	22.50	Total Weight (kg):	40.730	Total Excl. VAT:	4,623.69	Total VAT:	693.55	Total Incl. VAT:	5,317.24
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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	

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432178 2025-03-07 11:30:01

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: 2025-03-04 **Doc. Ref:** 702528929 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5317.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702528929 (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030243339

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Melville #46044 Ec

Picking date: 07.03.2025
 Delivery date: 07.03.2025

Order number 120227677
 Account number 10338

Gross weight 14.900 KG
 Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
314513	THE FAMOUS GROUSE 750ml	1	12x750ml	1 000010

Picked by.....

Released by.....

Received by.....

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



DGB (PTY) LTD
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Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297719

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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 702528929
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
 Order No: 120227677
 Order Date: 07.03.2025
 Delivery No: 8030243339
 Delivery Date: 07.03.2025
 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 105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	123.30-	2,490.64	2,490.64	373.60	2,864.24

Total Cases: 1 Total Units: 0 Total Lires 9.00 Total Weight (kg): 14.900 Total Excl. VAT 2,490.64 Total VAT 373.60 Total Incl. VAT 2,864.24

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 Signature:
 Date:

Print Name:
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Returns Reasons:

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