



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

Tax Invoice : 702586921

Page 1 of 1

Deliver To:
 TOPS @ KNYSNA 46103
 MAIN STREET
 KNYSNA MALL
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 17422
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4760143570
 Cust. Liquor License: WCP039123
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.07.2025
 Order No: 102468661
 Order Date: 03.07.2025
 Delivery No: 8012625547
 Delivery Date: 08.07.2025
 Route: GE0003
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	3	CS	4,621.83	46.22	4,575.61	4,575.61	686.33	5,261.94
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	119.81	1,477.66	4,432.98	664.95	5,097.93
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	12.58	616.53	1,849.58	277.44	2,127.02
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	86.05	810.25	810.25	121.54	931.79
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71	724.13	724.13	108.62	832.75

#1200231591
 #8030247595
 #4904581948

PRODUCT CODE	QTY TRUCK	COUNTING	REASON
105495		30 units	SALE ORDERED
			only returns

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 8/7 GRV No: 156501

Original Inv. Total: _____

Less Shortages: _____

Net Inv Total: _____

Suppliers Sign: _____ Reg. No: _____

Received By: _____

GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 9 Total Units: 0 Total Litres: 45.60 Total Weight (kg): 91.100 Total Excl. VAT: 12,392.55 Total VAT: 1,858.88 Total Incl. VAT: 14,251.43

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	

CR# 710302514



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20440950 2025-07-09 08:49:33

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 KNYSNA

Brief Description of Credit:

Principal Customer Code: 17422

Doc. Date: 2025-07-04 **Doc. Ref:** 702586921 **GRV:** 156801 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993U	JAGERMEISTER 200ML	EA	1 X 200ML	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: 702586921 (1 Product Type) 36



Authorized by: _____

[date]

Picking list for delivery 8030247595

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ KNYSNA 46103

Picking date: 09.07.2025
 Delivery date: 09.07.2025
 Order number 120231591
 Account number 17422

Gross weight 17.475 KG
 Volume 0.018 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	36 4x12x200ml	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
 NILA REG No. 16783

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

Tax Stock Credit : 710302514

Deliver To:
 TOPS @ KNYSNA 46103
 MAIN STREET
 KNYSNA MALL
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 17422
 Currency: ZAR
 Customer Ref: INV 702586921
 Customer VAT No: 4760143570
 Cust. Liquor License: WCP039123
 Terms: ZZZ0
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.07.2025
 Order No: 120231591
 Order Date: 09.07.2025
 Delivery No: 8030247595
 Delivery Date: 09.07.2025
 Route: GEO003
 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 105495	JAGERMEISTER 200ML	4x12x200ml	36	BT	96.29	0.96	95.33	3,431.71	514.76	3,946.47

Total Cases: 0		Total Units: 36		Total Litres: 7.20		Total Weight (kg): 17.475		Total Excl. VAT: 3,431.71		Total VAT: 514.76		Total Incl. VAT: 3,946.47	
----------------	--	-----------------	--	--------------------	--	---------------------------	--	---------------------------	--	-------------------	--	---------------------------	--

Special Instructions:
 SEND BACK CUSTOMER ONLY ORDERED 12 UNITS

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