DGB

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

CR#710295700

Tax Invoice : 702502098

Deliver To:
Tops @ Stilbaai #35527 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: **10425**
Currency: ZAR
Customer Ref: DANILIEA
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
Order No: 102385073
Order Date: 31.12.2024
Delivery No: 8012536190
Delivery Date: 09.01.2025
Route: GEO008
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62

Double orders
Sachen 09/01/25

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

Full on 8/15
ocn: 6113

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120226094
#8030241585

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	2.40	5.380	2,914.45	437.17	3,351.62

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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

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Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428301 2025-01-10 12:58:36

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 SPAR STILBAAI

Brief Description of Credit:

Principal Customer Code: 10425

Doc. Date: 2025-01-07 **Doc. Ref:** 702502098 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3361.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310601	ANGOSTURA BITTERS 200ml	CS	12x200ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 702502098 (1 Product Type) 1

Authorized by:____________________

[date]

Picking list for delivery 8030241585

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Stilbaai #35527 Wc

Picking date: 10.01.2025
Delivery date: 10.01.2025

Order number 120226094
Account number 10425

Gross weight 5.380 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
310601	ANGOSTURA BITTERS 200ml	1 12x200ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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