



DGB (PTY) LTD
 724 18TH 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 Invoice : 702502402

Page 1 of 1

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: ADD ON ORDER
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102388646
 Order Date: 07.01.2025
 Delivery No: 8012539756
 Delivery Date: 09.01.2025
 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 101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16

Tops Melville RECEIVING
 Pieterbors Bay
 Receiver by: _____
 Date: _____
 Signature: _____

RETURNS INVOICE
 QUANTITY'S RETURN REASON
 #120226095
 #80300041586
 SPS LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2 Total Units: 0 Total Litres 9.00 Total Weight (kg): 17.290
 Total Excl.VAT 831.44 Total VAT 124.72 Total Incl.VAT 956.16

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:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

CR#-710295701



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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 17.200 Total Excl VAT: 831.44 Total VAT: 124.72 Total Incl VAT: 956.16

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<input type="checkbox"/>	Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428385 2025-01-10 12:56:00

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2025-01-07 **Doc. Ref:** 702502402 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 956.16

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
DG318627	KANONKOP KADETTE Pinotage Rosé 2024	CS	Case 6x750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 702502402 (1 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030241586

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 10.01.2025
Delivery date: 10.01.2025

Tops @ Melville #46044 Ec

Order number 120226095
Account number 10338

Gross weight 17.200 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318627	KANONKOP KADETTE Pinotage Rosé 2024	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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Tax Stock Credit : 710295701

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 SOUTH AFRICA

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 Currency: ZAR
 Customer Ref: INV 702502402
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
 Order No: 120226095
 Order Date: 10.01.2025
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 Route: GEO002
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Date:

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