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#710295702

Tax Invoice : 702502104

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:	ADD ON ORDER
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:	102388575
Order Date:	07.01.2025
Delivery No:	8012539694
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										
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Double orders

Sachen 09/01/25

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON

Kill nr 8/1/25
ocn: 6115

#120226096
#803024587

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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.22	1,964.44

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	18	13.74	26.875	2,787.23	418.08	3,205.31

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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DGB

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- Invalid PO

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 - CR20428307 2025-01-10 12:57:10

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:** 702502104 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3205.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967U	BOMBAY Sapphire	EA	Case 12x750	W2	Not Ordered / Dupl		6
DG300804	TANG Sour Apple	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318821U	TANG Sour Blueberry Mini	EA	8x12x20ml	W2	Not Ordered / Dupl		12
DG302658	TANG Sour Cherry	CS	Case 6x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 702502104 (4 Product Type)							20

Authorized by:________________________

[date]

Picking list for delivery 8030241587

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 120226096
Account number 10425

Gross weight 26.875 KG
Volume 0.040 M3

Product code	Description	Quantity	Batch	Item
300804	TANG Sour Apple	1 6x750ml	1	000010
302658	TANG Sour Cherry	1 6x750ml	1	000020
302967	BOMBAY Sapphire	6 12x750ml	1	000040
318821	TANG Sour Blueberry Mini	12 8x12x20ml	1	000030

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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