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#710297965

Tax Invoice : 702532098

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

Inv Date: 11.03.2025
Order No: 102416108
Order Date: 10.03.2025
Delivery No: 8012569010
Delivery Date: 13.03.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.29	3,452.18
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	521.86	0.00	521.86	521.86	78.28	600.14
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	113.51-	669.33	669.33	100.40	769.73

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Mbali
Date: 13/03/25
Signature: W. Mbali

RETURNS ON INV

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTIT
104283	Angostura bitters 200ml – 1 case	
100067	Boschendal 1685 Chardonnay – 1 case	
DCN: 17476		

#120227831
#8030243523

DGB (PTY) LTD
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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:	11.03.2025
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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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Mbali
Date: 17/03/25.
Signature: W. Mbali

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	29.40	51.480	7,889.45	1,183.42	9,072.87

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

From / Van
HYPERCEPTION PROPERTIES 439cc
T/A
TOPS MELVILLE
P.O. BOX / POSBUS 17
PLETTENBERG BAY / BAAI 6600
TELEPHONE: 044 - 533 6744
FAX: 044 - 533 2756

CLAIM FOR CREDIT

SERIAL No: 15760

DATE: 13 March 2025

VAT REGISTRATION No : 4780239465

TO: DGB

ORIGINAL DOCUMENT No.: 702532098
DATED:

REASON FOR RETURN: Overstock

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM R	c
Angostura Bitters		200ml	104283	12x200ml		3001	89
Boschendal 1685 Chardonnay Glo CM		750ml	100067	6x750ml		660	29
					Vat:	549	33
TOTAL CLAIM INCLUSIVE						4211	51

RECEIVED BY (Print Name) Bevan SIGNATURE [signature] VEHICLE No. HBC 775 FS

GOSHAWK LITHO Tel: 041 4533 516

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 - CR20432535 2025-03-14 11:30:07

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2025-03-11 **Doc. Ref:** 702532098 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9072.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310601	ANGOSTURA BITTERS 200ml	CS	12x200ml	W2	Not Ordered / Dupl		1
DG318838	BOSCHENDAL 1685 Chardonnay 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 702532098 (2 Product Type)							2

Authorized by:________________________

[date]

Picking list for delivery 8030243523

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Melville #46044 Ec

Picking date: 14.03.2025
Delivery date: 14.03.2025

Order number 120227831
Account number 10338

Gross weight 13.280 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
310601	ANGOSTURA BITTERS 200ml	1 12x200ml	1	000020
318838	BOSCHENDAL 1685 Chardonnay 2023 GLOE	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710297965

Deliver To:
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SOUTH AFRICA

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SOUTH AFRICA

Account No: **10338**
Currency: ZAR
Customer Ref: INV 702532098
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.03.2025
Order No: 120227831
Order Date: 14.03.2025
Delivery No: 8030243523
Delivery Date: 14.03.2025
Route: GEO002
Plant: 2300

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DGB (Pty) Ltd										
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100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	6.90	13.280	3,662.18	549.33	4,211.51

Special Instructions:
OVERSTOCKED

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