



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: dgbdeb@dgbd.co.za
Website: www.dgb.co.za

CR # 7110297976

Tax Invoice : 702532894

Page 1 of 2

Deliver To:
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
SOUTH AFRICA

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

Account No: 55292
Currency: ZAR
Customer Ref: 175983
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102417198
Order Date: 12.03.2025
Delivery No: 8012570270
Delivery Date: 14.03.2025
Route: GEO001
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	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	132.59-	1,464.88	2,929.76	439.45	3,369.21
106482	PO-10-C MINI	8x12x20ml	1	BT	11.13	0.00	11.13	11.13	1.67	12.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	BT	11.13	0.00	11.13	11.13	1.67	12.80
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	0.00	2,613.94	2,613.94	392.09	3,006.03

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 873 6203

DATE: 14/03/25

GRV No:

SPAR Acc: 40333

CLAIM No:

IBT No:

CHECKED BY:

SIGN:

PRODUCT CODE	QUANTITY	REASON
106482	1 BT	Do not stock B.T.
106484	1 BT	" " "

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#100227842
#8030243534



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BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 55292
Currency: ZAR
Customer Ref: 175983
Customer VAT No: 4770111336
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Bacardi S.A	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 4	Total Units: 26	Total Litres: 29.68	Total Weight (kg): 52.684	Total Excl. VAT: 9,024.69	Total VAT: 1,353.70	Total Incl. VAT: 10,378.39
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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:

☐	Duplicate Order
☐	Overstocked
☐	Captured Incorrectly
☐	Damaged Product
☐	Not Ordered
☐	Late Delivery
☐	Not Scanning
☐	No Stock
☐	Invalid PO

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

11087

WELLINGTON SQUARE

SPAR



SPAR Wellington Square
C/O Wellington & Stockenström Street
George, 6529
Tel: 044 873 6208
VAT No. 481 028 3533
Reg. No. 2018/429961/07

INVOICE NO.:

TO:

(Supplier)

DATE:

INV / DEL / UPLIFT NOTE NO.:

DATED:

CODE	QTY.	PACK	NO. OF PLATES/ PALLET'S RETURNED	DESCRIPTION	UNIT COST	TOTAL COST	
	1			Po 10-c mini	11.13	11	13
	1			Tang Saur cherry mini	11.13	11	13

LITINGTECH George T 044 620 2754

SUB TOTAL	22	26
VAT	3	33
TOTAL	25	59

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432702 2025-03-14 13:36:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: TOPS SPAR WELLINGTON SQU

Brief Description of Credit:

Principal Customer Code: 55292

Doc. Date: 2025-03-12 Doc. Ref: 702532894 GRV: S Credit Type: Part Credit Invoice Amt: R 10378.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318818U	PO-10-C Mini	EA	8x12x20ml	W5	Client Returned		1
DG318820U	TANG Sour Cherry Mini	EA	8x12x20ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702532894 (2 Product Type)							2

Authorized by: _____
[date]

Picking list for delivery 8030243534

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd

Picking date: 14.03.2025
Delivery date: 14.03.2025

TOPS @ WELLINGTON SQUARE 46192
TOPS @ WELLINGTON SQUARE 46192

Order number 120227842
Account number 55292

Gross weight 0.134 KG

Product code	Description	Quantity	Batch	Item
318818	PO-10-C Mini	1 8x12x20ml	1	000020
318820	TANG Sour Cherry Mini	1 8x12x20ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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106484	TANG SOUR CHERRY MINI	8x12x20ml	1	BT	11.13	0.00	11.13	11.13	1.67	12.80

Total Cases: 0 Total Units: 2 Total Litres: 0.04 Total Weight (kg): 0.134 Total Excl. VAT: 22.26 Total VAT: 3.34 Total Incl. VAT: 25.60

Special Instructions:

DO NOT SELL STOCK IN UNITS

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