



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

CR# 7102915826

Tax Invoice : 702504201

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: LOUISE CARTER
 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: 102389648
 Order Date: 09.01.2025
 Delivery No: 8012540781
 Delivery Date: 14.01.2025
 Router: 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 100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

#120226188
~~*#8030241691*~~

Full per 19969
SB

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 1 Total Units: 0 Total Lites: 4.50 Total Weight (kg): 7.980 Total Excl. VAT: 2,912.03 Total VAT: 436.80 Total Incl. VAT: 3,348.83

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:

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



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LIQUOR RUNNERS GEORGE
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Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20428587 2025-01-15 11:29:56

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: 2025-01-10 **Doc. Ref:** 702504201 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3348.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300855	GREY GOOSE	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702504201 (1 Product Type) **1**

Authorized by: _____
[date]

Picking list for delivery 8030241691

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 15.01.2025
 Delivery date: 15.01.2025

Tops @ Melville #46044 Ec

Order number 120226188
 Account number 10338

Gross weight 7.980 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300855	GREY GOOSE	1	6x750ml	1 000010

Picked by.....

Released by.....

Received by.....

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



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Tax Stock Credit : 710295826

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 0000
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Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 7.980 Total Excl. VAT: 2,912.03 Total VAT: 436.80 Total Incl. VAT: 3,348.83

Special Instructions:
 SENT BACK ORDER CLOSED

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List all short deliveries or rejected stock on both invoice copies

Print Name:
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	Damaged Product
	Not Ordered
	Late Delivery
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	Invalid PO