



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

Tax Invoice : 702504227

Deliver To:
 TOPS @ BEACON ISLE 46194
 SHOP 1 BEACON ISLE RETAIL CNT
 BEACON CRESCENT PLETTENBERG BAY
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 56250
 Currency: ZAR
 Customer Ref: UNATHI
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
 Order No: 102389909
 Order Date: 09.01.2025
 Delivery No: 8012541069
 Delivery Date: 14.01.2025
 Route: GEO000
 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	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101845	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103768	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93
103767	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841										

RETURNED ON INVOICE

PRODUCT CODE	QTY TRACK	QTY TRACK	REASON
103767		115	Damaged (overstock) stock

Beacon Isle
 GOODS RECEIVING
 Tel: 044 933 1555
 Date: 14/01/25
 GRV No.:
 Claim No.:
 Sign: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

120226196
 # 8030241699

12 Total Cases: 0 Total Units: 95.04 Total Litres 142.640 Total Excl. VAT 4,497.24 Total VAT 674.59 Total Incl. VAT 5,171.83

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	

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20428613 2025-01-15 11:35:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: TOPS SPAR BEACON ILSE 461

Brief Description of Credit:

Principal Customer Code: 56250

Doc. Date: 2025-01-10 **Doc. Ref:** 702504227 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5171.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316652	BREEZER Peach 440ml CANS New	CS	24x440ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: 702504227 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030241699

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 15.01.2025
 Delivery date: 15.01.2025

Order number 120226196
 Account number 56250

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ BEACON ISLE 46194
 TOPS @ BEACON ISLE 46194

Gross weight 12.060 KG
 Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
316652	BREEZER Peach 440ml CANS New	1 24x440ml	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 : 710295834

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Account No: 56250
 Currency: ZAR
 Customer Ref: INV702504227
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 120226196
 Order Date: 15.01.2025
 Delivery No: 8030241699
 Delivery Date: 15.01.2025
 Route: GEO0000
 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 103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

Total Cases: 1 Total Units: 0 Total Litres: 10.56 Total Weight (kg): 12.060 Total Excl. VAT: 443.45 Total VAT: 66.52 Total Incl. VAT: 509.97

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 Date:

Returns Reasons:

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