



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

CR # 7102999028

Tax Invoice : 702548925

Page 1 of 1

Deliver To:
 TOPS AT OUDTSHOORN 35920
 ERF 483, SHOP 3, 90 VOORTREKKER RD
 OUDTSHOORN
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 51365
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/040904
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025
 Order No.: 102432744
 Order Date: 11.04.2025
 Delivery No.: 8012587024
 Delivery Date: 05.05.2025
 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
DGB (Pty) Ltd 100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,478.07	0.00	1,478.07	5,912.28	886.84	6,799.12

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
100889		24 units	SAB

OUDTSHOORN TOPS
 GRV NO 6363/3 CLM
 RCVD BY M...
 DATE: 11/04/25
 SIGN: [Signature]

1202287226
 # 8030244508

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4	Total Units: 0	Total Lites: 7.68	Total Weight (kg): 28.800	Total Excl. VAT: 5,912.28	Total VAT: 886.84	Total Incl. VAT: 6,799.12
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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

S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 780821**

SUPPLIER NAME NCB

STORE NAME Out of the room STORE CODE 35920

ADDRESS _____

TOWN _____ STORE TEL () _____ DATE 14/4/25

TEL NO: () _____

SUPPLIER INV. DATE: _____ (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1		1	24	1000889	Loop Meters 20M.	369.51	55.42	424.93	damage
TOTAL R									

GOODS HANDLED TO: Mark (PRINT NAME)
 SIGNATURE: [Signature] DATE: 14/4/25
 CLAIM PREPARED BY: [Signature] SIGNATURE: [Signature]
 VEHICLE REG. NO: FZU792061

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

- 1. Original to Supplier
- 2. Store file copy
- 3. DC copy (if reqd)



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434948 2025-04-15 12:41:18

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 OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: 51365

Doc. Date: 2025-04-11 **Doc. Ref:** 702548925 **GRV:** 6363-3 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884U	JAGERMEISTER (1 X 20ML)	EA	1 x 20ML	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 702548925 (1 Product Type) 24

Authorized by: _____

[date]

Picking list for delivery 8030244508

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 15.04.2025
 Delivery date: 15.04.2025

Order number 120228726
 Account number 51365

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS AT OUDTSHOORN 35920
 TOPS AT OUDTSHOORN 35920

Gross weight 1.800 KG
 Volume 0.004 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	24 96x20ml	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 : 710299028

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 GEORGE 0000
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Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
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Account No: 51365
 Currency: ZAR
 Customer Ref: 702548925
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/040904
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 120228726
 Order Date: 15.04.2025
 Delivery No: 8030244508
 Delivery Date: 15.04.2025
 Route: GEC000
 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 100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95

Total Cases: 0 Total Units: 24 Total Litres: 0.48 Total Weight (kg): 1.800 Total Excl. VAT: 369.52 Total VAT: 55.43 Total Incl. VAT: 424.95

Special Instructions:

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 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		