DGB

**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#710295888

## Tax Invoice : 702505142



**Deliver To:**
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000

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

Account No: **18587**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025
Order No: 102389757
Order Date: 09.01.2025
Delivery No: 8012540911
Delivery Date: 15.01.2025
Route: GEO006
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** | | | | | | | | | | |
| 100809 | TANG SOUR APPLE | 6x750ml | 2 | CS | 492.42 | 19.70- | 472.72 | 945.44 | 141.82 | 1,087.26 |

RETURNS ON INVOICE

Pull in SR
DA: 11980

Send back
Back orders

#120226238
#8030241750

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 2 | 0 | 9.00 | 18.000 | 945.44 | 141.82 | 1,087.26 |

**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

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**SPAR Western Cape**

**PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE**

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: **A** 0975428

SUPPLIER NAME DGB

ADDRESS

TEL NO: (      )

SUPPLIER INV NO: 709505149

STORE NAME De Dekke Spar

STORE CODE 35841

TOWN G.B.R

STORE TEL (044) 690 7300

DATE 15/01/25

SUPPLIER INV. DATE: 13/01/25 (Use a separate claim per supplier invoice)

| QTY | PACK SIZE | CASES | UNITS | CODE/ BARCODE | PRODUCT DESCRIPTION | PRICE (EXCL) | VAT | PRICE (INCL) | REASON |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | SEND FULL ORDER BACK !! | | | | |
| | | | | | BACK ORDER | | | | |
| | | | | | **TOTAL R** | 945,44 | 141,83 | 1087,26 | |

GOODS HANDED TO: MARK (PRINT NAME)

CLAIM PREPARED BY: Loraine

SIGNATURE: [signature] DATE: 15/01/25

VEHICLE REG. NO: AZV290RS (NB!)

SIGNATURE: [signature]

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

| DATE | PERSON SPOKEN TO | DETAILS |
|---|---|---|
| | | |
| | | |

dcprinters.co.za

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

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 - CR20428730 2025-01-16 12:39:52

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 DE DEKKE 35841

**Brief Description of Credit:**

**Principal Customer Code:** 18587

**Doc. Date:** 2025-01-13 **Doc. Ref:** 702505142 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1087.26

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| DG300804 | TANG Sour Apple | CS | Case 6x750 | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Decument Ref: 702505142 (1 Product Type) 2



**Authorized by:**____________________

**[date]**

# Picking list for delivery 8030241750



Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE DEKKE 35841

Picking date: 16.01.2025
Delivery date: 16.01.2025

Order number 120226238
Account number 18587

Gross weight 18.000 KG
Volume 0.028 M3

| Product code | Description | Quantity | Batch | Item |
|---|---|---|---|---|
| 300804 | TANG Sour Apple | 2 6x750ml | 1 | 000010 |

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

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

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

| Remarks | | |
|---|---|---|
| OK | Non Conform | Damage |
| ☐ | ☐ | ☐ |

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