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#710295889

Tax Invoice : 702505143

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: 102389857
Order Date: 09.01.2025
Delivery No: 8012541016
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										
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

PRODUCT CODE

All
m 8/15
Dem: 11970

Send Back
Back Orders

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120226239
#803024175

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	24	0.48	1.750	267.13	40.07	307.20

Special Instructions:

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

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:

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SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 0975426

SUPPLIER NAME DGB

ADDRESS

TEL NO: ( )

SUPPLIER INV NO: 702505143

STORE NAME De Dekke Spar

STORE CODE 3 5 8 4 1

TOWN G.B.R.

STORE TEL ( )

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 ORDERS				
					TOTAL R				

GOODS HANDED TO: MARK (PRINT NAME)

SIGNATURE: DATE: 15 / 01 / 25

VEHICLE REG. NO: +2V7 40+S (NB!)

CLAIM PREPARED BY: Noraine

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 - CR20428731 2025-01-16 12:39:16

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:** 702505143 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 307.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318819U	TANG Sour Apple Mini	EA	8x12x20ml	W5	Client Returned		24

Total Number of Items to be credited on Decument Ref: 702505143 (1 Product Type) 24

Authorized by:____________________

[date]

Picking list for delivery 8030241751

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 120226239
Account number 18587

Gross weight 1.750 KG
Volume 0.003 M3

Product code	Description	Quantity	Batch	Item
318819	TANG Sour Apple Mini	24 8x12x20ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Customer VAT No: 4850229503
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Terms: ZZ20
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Order Date: 16.01.2025
Delivery No: 8030241751
Delivery Date: 16.01.2025
Route: GEO006
Plant: 2300

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