



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

Tax Invoice : 702505144

Page 1 of 1

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: 102390180
 Order Date: 10.01.2025
 Delivery No: 8012541338
 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 106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

Send Back
Back orders
Back

#1200226241
#8030241753

will see: 11970
SH
 DISTRIBUTOR
 GEORGE
 R6000

Total Cases: 1 Total Units: 0 Total Litres: 1.92 Total Weight (kg): 7.000 Total Excl. VAT: 1,068.52 Total VAT: 160.28 Total Incl. VAT: 1,228.80

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	

CR# 710295891



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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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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 - CR20428732 2025-01-16 12:38:42

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:** 702505144 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1228.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318821	TANG Sour Blueberry Mini	CS	8x12x20ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702505144 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030241753

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 120226241
Account number 18587

Gross weight 7.000 KG
Volume 0.009 M3

Product code	Description	Quantity	Batch	Item
318821	TANG Sour Blueberry Mini	1	8x12x20ml	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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