



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbbelors@dgb.co.za
 Website: www.dgb.co.za

CR# 710295893

Tax Invoice : 702505145

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: 102390181
 Order Date: 10.01.2025
 Delivery No: 8012541339
 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
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

Handwritten notes:
 AP
 W 11990
 Send back
 Back orders
 #120026 243
 #803024755

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

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

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



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 Customer Ref: DANIELLA
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Inv Date: 13.01.2025
 Order No: 102390181
 Order Date: 10.01.2025
 Delivery No: 8012541339
 Delivery Date: 15.01.2025
 Route: GE0006
 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	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

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

Print Name:

Signature:

Date:

Returns Received by Driver
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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		

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428733 2025-01-16 12:40:31

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:** 702505145 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1228.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318819	TANG Sour Apple Mini	CS	8x12x20ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702505145 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030241755

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 120226243
 Account number 18587

Gross weight 7.000 KG
 Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
318819	TANG Sour Apple Mini	1	8x12x20m1	1 000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	<input type="checkbox"/>	Non Conform	<input type="checkbox"/>
Damage	<input type="checkbox"/>		<input type="checkbox"/>



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 0000
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Account No: 18587
 Currency: ZAR
 Customer Ref: INV 702505145
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031208
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.01.2025
 Order No: 120226243
 Order Date: 16.01.2025
 Delivery No: 8030241755
 Delivery Date: 16.01.2025
 Route: GE0006
 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	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

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