



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702518612

Deliver To:
TOPS @ BEACON ISLE 46194
SHOP 1 BEACON ISLE RETAIL CNT
BEACON CRESCENT PLETTENBERG BAY
KNYSNA 0000
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 56250
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4130183025
Cust. Liquor License: WCP/011200
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102404222
Order Date: 11.02.2025
Delivery No: 8012556055
Delivery Date: 18.02.2025
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100017	BOSCHENDAL CLA ROSE GARDEN ROSE EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100297	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
101125	KANONKOP CABS AU	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
100304	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
101927	VERGELEGEN CABS AU MERLOT (MILL RACE)	6x750ml	1	CS	730.43	0.00	730.43	730.43	109.56	839.99
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	1	CS	600.00	0.00	600.00	600.00	90.00	690.00
104030	BOSCHENDAL ELGIN MERLOT									

Out of Stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRODUCT CODE	QTY	UOM	DESCRIPTION
100822	1	CS	BOSCHENDAL 1685 SAUVBLANC GLO
	5	CS	BOSCHENDAL BRUT NV
	1	CS	BOSCHENDAL CLA BOSCHENBLANC EUGLO
	1	CS	BOSCHENDAL CLA ROSE GARDEN ROSE EUGLO SC
	2	CS	BUTLERS TRIPLE SEC
	2	CS	FRANSCHHOEK CELLAR MERLOT EUGLO
	1	CS	FRANSCHHOEK CELLAR SAUVBLANC EUGLO
	1	CS	KANONKOP CABS AU
	1	CS	KANONKOP KADETTE CABERNET SAUVIGNON
	2	CS	KANONKOP KADETTE CAPE BLEND 750ML
	1	CS	TALL HORSE MERLOT EUGLO SC
	1	CS	TALL HORSE MERLOT EUGLO SC
	2	CS	TALL HORSE PINOTAGE EUGLO SC
	1	CS	TALL HORSE SAUVBLANC EUGLO SC
	1	CS	TALL HORSE SHIRAZ EUGLO SC
	12	BT	TANG SOUR APPLE MINI
	2	CS	THE BEACH HOUSE SAUVBL EUGLO
	1	CS	VERGELEGEN CABS AU MERLOT (MILL RACE)
	1	CS	VERGELEGEN CHARDONNAY 750ML

Date: 13/02/25
GRV No: 1535
Claim No: 8
Sign: [Signature]

#150#1200227155
#8030242742

CR#711029710491



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724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
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SOUTH AFRICA

Invoice To:
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PO BOX 11217
ALGOA PARK
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SOUTH AFRICA

Account No: 56250
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4130183025
Cust. Liquor License: WCP/011200
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102404222
Order Date: 11.02.2025
Delivery No: 8012556055
Delivery Date: 18.02.2025
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
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.44	3,928.87
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

13/02/25
1535

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

25	12	417.24	202.355	19,404.65	2,910.70	22,315.35
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT	
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637

tops! at SPAR®

TOPS @ Beacon Isle
Beacon Isle Crescent
Plettenberg Bay
6600
Tel: 044 533 1555
Fax: 044 533 1565

Store Code: 46194

TO:

(Supplier)

DATE _____

DATED:

INV / DEL / UPLIFT NOTE NO

[illegible]

THE BACK PAGE: 041 363 0327

Reason for Claim:

Prepared by:

Signature of Rep

Registration No:

1 No: HBE 755 65

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20430674 2025-02-17 09:18:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Damage in Transit

Customer Name: TOPS SPAR BEACON ILSE 461

Brief Description of Credit:

Principal Customer Code: 56250

Doc. Date: 2025-02-11 Doc. Ref: 702518612 GRV: 1535 Credit Type: Part Credit Invoice Amt: R 22315.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300817	BUTLERS Triple Sec	CS	Case 6x750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 702518612 (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030242742

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 17.02.2025
Delivery date: 17.02.2025

Order number 120227155
Account number 56250

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ BEACON ISLE 46194
TOPS @ BEACON ISLE 46194

Gross weight 8.000 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300817	BUTLERS Triple Sec	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	

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Tax Stock Credit : 710297049**Page 1 of 1**

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SOUTH AFRICA

Account No: 56250
Currency: ZAR
Customer Ref: INV 702518612
Customer VAT No: 4130183025
Cust. Liquor License: WCP/011200
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
Order No: 120227155
Order Date: 17.02.2025
Delivery No: 8030242742
Delivery Date: 17.02.2025
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 100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

1	0	4.50	8.000	859.49	128.92	988.41
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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