

Customer: Melville Tops  
 Address: Plettenberg Bay



**DGB (PTY) LTD**  
 (Reg. No. 1946/021311/07)  
 (VAT No. 4490105063)  
 724 Sixteenth Road  
 Randjespark Ext 90  
 Midrand  
 1685  
 Tel: (011) 653-1000  
 Private Bag X212  
 Midrand  
 1683  
 Fax: (011) 653-1163

**AUTHORITY NOTE TO COLLECT FULL RETURNS**

**THIS IS NOT A CREDIT NOTE**

Pro-Forma **53830**

Account No: 10338 CR# 710297145 Date: .....

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318810	Tang Cherry	12	20	1		1 case = 12 x 20ml x 8
318820	Tang Apple	12	20	1		1 case = 12 x 20ml x 8
	<del>Tang Blueberry</del>	<del>12</del>	<del>20</del>	<del>1</del>		<del>1 case = 12 x 20ml x 8</del>
	#120227238					Inv 702465191
	#8030212835					70246526

REASON FOR RETURNS: Order duplicated CR# 710297145 #hv: 702493078

Sales Representative Signature: [Signature] Despatch Supervisor Signature: .....

Customer Signature: [Signature] Received Date: 12/20/08

Approved: [Signature] Sales Manager

Official Credit Note No: 502-11998 Date: 12/20/08



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 - CR20430872 2025-02-19 08:57:19**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MELVILLE

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-02-13    **Doc. Ref:** DGB53830UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318819	TANG SOUR APPLE MINI (8 X 12 X 20ML)	CS	8 X 12 X 20ML	W2	Not Ordered / Dupl		1
DG318820	TANG SOUR CHERRY MINI (8 X 12 X 20ML)	CS	8 X 12 X 20ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: DGB53830UPL (2 Product Type)							2

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030242835

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 19.02.2025  
 Delivery date: 19.02.2025

Order number 120227238  
 Account number 10338

Tops @ Melville #46044 Ec

Gross weight 14.000 KG  
 Volume 0.020 M3

Product code	Description	Quantity	Batch	Item
318819	TANG Sour Apple Mini	1 8x12x20ml	1	000010
318820	TANG Sour Cherry Mini	1 8x12x20ml	1	000020

Picked by.....

Released by.....

Received by.....

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



**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: dgbbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710297145**

**Deliver To:**  
 Tops @ Melville #46044 Ec  
 CNR MAIN & STRAND STREET  
 PLETTENBERG BAY 6005  
 SOUTH AFRICA

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

Account No: 10338  
 Currency: ZAR  
 Customer Ref: DGB53830UPL  
 Customer VAT No: 4780239465  
 Cust. Liquor License: WCP/035015  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025  
 Order No: 120227238  
 Order Date: 19.02.2025  
 Delivery No: 8030242835  
 Delivery Date: 19.02.2025  
 Route: GEO002  
 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
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

Total Cases: 2      Total Units: 0      Total Lites: 3.84      Total Weight (kg): 14.000      Total Excl. VAT: 2,137.04      Total VAT: 320.56      Total Incl. VAT: 2,457.60

**Special Instructions:**  
 OVERSTOCK

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	