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#7110296176

Tax Invoice : 702508281

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 F
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
Order No: 102394290
Order Date: 20.01.2025
Delivery No: 8012545483
Delivery Date: 22.01.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	144	BT	15.28	1.19-	14.09	2,028.69	304.30	2,332.99
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURN QUANTITY
100809		1 cs SIB not ordered.
	Dem: 11645	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

de Dekke SPAR
GOODS RECEIVED
TEL: 044 620 2030
STORE CODE: 35841
GRV No: DS01/653 CLAIM No: ....
RECEIVED BY (PRINT): Jo Cisca
SIGN: .... DATE: 22/01/25

#120226466
#8030241984

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Account No:	**18587**
Currency:	ZAR
Customer Ref:	DANIELIA F
Customer VAT No:	4850229503
Cust. Liquor License:	WCP031206
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	20.01.2025
Order No:	102394290
Order Date:	20.01.2025
Delivery No:	8012545483
Delivery Date:	22.01.2025
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
Bacardi S.A										
103822	MARTINI BIANCO VERMOUTH (6X750ML)		Out of Stock							
103971	MARTINI EXTRA DRY (6X750ML)		Out of Stock							

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2[illegible]00 STORE CODE: 35841
GRV No: .... CLAIM No: ....
RECEIVED BY (PRINT): ....
SIGN: .... DATE: ....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	144	7.38	19.800	2,501.41	375.21	2,876.62

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 0975470

SUPPLIER NAME DGB (PTY) LTD

ADDRESS

TEL NO: (   )

STORE NAME DE DEKKE SPAR

STORE CODE 3 5 8 4 1

TOWN GBR

STORE TEL (044) 620 2300

DATE 22/01/2025

SUPPLIER INV NO: 702508281

SUPPLIER INV. DATE: 20/01/2025 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	6x750ml	/		100809	TANG SOUR APPLE	472-72	70-91	543-63	WRONG PICK
					TOTAL R	472-72	70-91	543-63	

~~GOODS HANDED TO:~~ MARK ~~(PRINT NAME)~~

SIGNATURE: DATE: 22/01/2025

VEHICLE REG. NO: (NB!)

~~CLAIM PREPARED BY:~~ ALLIZA

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 - CR20429218 2025-01-23 08:17:29

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: 2025-01-20 **Doc. Ref:** 702508281 **GRV:** D501/653 **Credit Type:** Part Credit **Invoice Amt:** R 2876.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300804	TANG Sour Apple	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 702508281 (1 Product Type) 1

1/1

Authorized by:____________________

[date]

Picking list for delivery 8030241984

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 23.01.2025
Delivery date: 23.01.2025

Order number 120226466
Account number 18587

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE DEKKE 35841

Gross weight 9.000 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300804	TANG Sour Apple	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710296176

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SOUTH AFRICA

Account No: **18587**
Currency: ZAR
Customer Ref: INV 702508281
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 120226466
Order Date: 23.01.2025
Delivery No: 8030241984
Delivery Date: 23.01.2025
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										
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	9.000	472.72	70.91	543.63

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