



UJUBU (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: dgbeditors@dgb.co.za  
Website: www.dgb.co.za

CR# 7110296220

**Tax Invoice : 702508879**

**Deliver To:**  
TOPS @ SEDGEFIELD 46209  
SPAR SHOPPING CENTRE  
SEDFIELD 6573  
SOUTH AFRICA

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

Account No: 58176  
Currency: ZAR  
Customer Ref: 131348  
Customer VAT No: 4580288084  
Cust. Liquor License: WCP/042840  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025  
Order No: 102392899  
Order Date: 15.01.2025  
Delivery No: 8012543878  
Delivery Date: 23.01.2025  
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 100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81	859.49	859.49	128.92	988.41

**RETURNS ON INVOICE**  
PRODUCT CODE  
QUANTITY'S  
REASON  
DAMAGES

*Will be: 6/23*

*SB*

*# 120226505*

*# 8030242023*

*ORDERED  
UNITS  
NOT CASES*

*TOPS*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG0002813

*TOTAL SENT  
AS DL*

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

*RP*

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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		



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 Website: www.dgb.co.za

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

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

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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

Abbattoir Road  
George Industria  
George  
6530

Abbattoir 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 - CR20429357 2025-01-24 08:34:19**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Client Returned**

**Customer Name: TOPS SPAR SEDGEFIELD**

**Brief Description of Credit:**

**Principal Customer Code: 58176**

**Doc. Date:** 2025-01-21 **Doc. Ref:** 702508879 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 988.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300818	BUTLERS Van der Hum	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702508879 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# Picking list for delivery 8030242023

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.01.2025  
 Delivery date: 24.01.2025

Order number 120226505  
 Account number 58176

DELIVERED TO:  
 DGB (Pty) Ltd  
 TOPS @ SEDGFIELD 46209  
 TOPS @ SEDGFIELD 46209

Gross weight 8.000 KG  
 Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300818	BUTLERS Van der Hum	1	6x750ml	1 000010

Picked by.....

Released by.....

Received by.....

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



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**Tax Stock Credit : 710296220**

Page 1 of 1

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Account No: 58176  
 Currency: ZAR  
 Customer Ref: INV 702508879  
 Customer VAT No: 4580288084  
 Cust. Liquor License: WCP/042840  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025  
 Order No: 120226505  
 Order Date: 24.01.2025  
 Delivery No: 8030242023  
 Delivery Date: 24.01.2025  
 Route: GEC000  
 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 100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

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

**Special Instructions:**  
 CUSTOMER ORDERED UNITS NOT CASES

Goods Received by Customer

Print Name:  
 Signature:  
 Date:

Returns Received by Driver

Print Name:  
 Signature:  
 Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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