



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

**Tax Invoice : 702553717**

Page 1 of 1

**Deliver To:**  
 Tops @ Melville #4604 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: LOUISE  
 Customer VAT No: 4780239465  
 Cust. Liquor License: WCP/035015  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No: 102436979  
 Order Date: 22.04.2025  
 Delivery No: 8012591465  
 Delivery Date: 24.04.2025  
 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
DGB (Pty) Ltd										
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.29	1,029.59
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO	6x750ml	1	CS	832.04	0.00	832.04	832.04	124.81	956.85
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	347.69	0.00	347.69	347.69	52.15	399.84
101209	KANONKOP KADETTE PINOTAGE ROSE									
105418	THE FAMOUS GROUSE 1L									
	Out of Stock									
	Out of Stock									

**Tops Melville**  
**RECEIVING**  
**Plettenberg Bay**  
 Received by: *[Signature]*  
 Date: 24/04/2025  
 Signature: *[Signature]*

**RETURNS ON INVOICE**

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASON
105860		1	Out of Stock

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

# 120229085  
 # 8030244885

Total Cases: 3    Total Units: 0    Total Litres: 13.50    Total Weight (kg): 23.700    Total Excl. VAT: 2,075.03    Total VAT: 311.25    Total Incl. VAT: 2,386.28

**Special Instructions:**

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	

CR# 710299455



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 - CR20435687 2025-04-25 10:41:58**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MELVILLE

**Brief Description of Credit:**

**Principal Customer Code:** 10338

**Doc. Date:** 2025-04-22 **Doc. Ref:** 702553717 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2386.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317049	SYDNEY BACK Kosher Chardonnay 2023 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702553717 (1 Product Type)

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

[date]

# Picking list for delivery 8030244885

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 25.04.2025  
 Delivery date: 25.04.2025

Tops @ Melville #46044 Ec

Order number 120229085  
 Account number 10338

Gross weight 7.500 KG  
 Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
317049	SYDNEY BACK Kosher Chardonnay 2023 EUGLO	1 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....



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

**Tax Stock Credit : 710299455**

**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: INV 702553717  
 Customer VAT No: 4780239485  
 Cust. Liquor License: WCP/035015  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025  
 Order No: 120229085  
 Order Date: 25.04.2025  
 Delivery No: 8030244885  
 Delivery Date: 25.04.2025  
 Route: GEC0002  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO	6x750ml	1	CS	832.04	0.00	832.04	832.04	124.81	956.85

Total Cases: 1      Total Units: 0      Total Litres: 4.50      Total Weight (kg): 7.500      Total Excl. VAT: 832.04      Total VAT: 124.81      Total Incl. VAT: 956.85

**Special Instructions:**  
 SEND BACK NOT ORDERED

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