



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: dgdebtors@dgb.co.za
Website: www.dgb.co.za

CR # 7102918527

Tax Invoice : 702539204

Page 1 of 1

Deliver To:
TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD
WILDERNESS
GEORGE 0000

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

Account No: 51451
Currency: ZAR
Customer Ref: LOST SALES
Customer VAT No: 4620259491
Cust. Liquor License: WCP040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102420914
Order Date: 19.03.2025
Delivery No: 8012574290
Delivery Date: 20.03.2025
Route: GEO000
Plant: 2300

DGB (Pty) Ltd
100288

FRANSCHHOEK CELLAR SHIRAZ EUGLO

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
		6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89

Returned delivery
double

Reason	Reason	Reason	Reason
Customer	Supplier	Product	Other
Delivery	Quality	Quantity	Reason
Invoice	Stock	Price	Reason
Other	Other	Other	Other

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8030244042

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
2	0	9.00	14.400	861.64	129.25	990.89

Special Instructions:

Returns Reasons:

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:

Duplicate Order
 Overstocked
 Captured Incorrectly
 Damaged Product
 Not Ordered
 Late Delivery
 Not Scanning
 No Stock
 Invalid PO



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702539204

Page 1 of 1

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

100288

FRANSCHHOEK CELLAR SHIRAZ EUGLO

6x750ml

✓

CS

430.82

0.00

430.82

861.64

129.25

990.89

Account No: 51451
Currency: ZAR
Customer Ref: LOST SALES
Customer VAT No: 4620259491
Cust. Liquor License: WCP1040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102420914
Order Date: 19.03.2025
Delivery No: 8012574280
Delivery Date: 20.03.2025
Route: GFO000
Plant: 2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	✓	CS	430.82	0.00	430.82	861.64	129.25	990.89

Special Instructions:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT
2	0	9.00	14.400	861.64	129.25	990.89

Returns Reasons:

Duplicate Order	Overshocked	Captured Incorrectly	Damaged Product	Not Ordered	Late Delivery	Not Scanning	No Stock	Invalid PO

Goods Received by Customer

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20433643 2025-03-28 14:58:55

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: SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: 51451

Doc. Date: 2025-03-25 Doc. Ref: 702539204 GRV: S Credit Type: Credit Invoice Amt: R 990.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318968	FRANSCHHOEK CELLAR Shiraz 2023 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702539204 (1 Product Type)

2

Authorized by: _____
[date]

1/1

Picking list for delivery 8030244042

Page 1

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 28.03.2025
Delivery date: 28.03.2025

Order number 120228307
Account number 51451

Gross weight 14.400 KG
Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
318968	FRANSCHHOEK CELLAR Shiraz 2023 GLOE SC	2 6x750ml	1	000010

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

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



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 dbdebtor@dbd.co.za
 Accounts: www.dgb.co.za
 Website:

Tax Stock Credit : 710298527

Page 1 of 1

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 06000

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

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89

Account No: 51451
 Currency: ZAR
 Customer Ref: INV/702539204
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
 Order No: 120228307
 Order Date: 28.03.2025
 Delivery No: 8030244042
 Delivery Date: 28.03.2025
 Route: GEO000
 Plant: 2300

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl.VAT
2	0	9.00	14.400	861.64	129.25	990.89

Special Instructions:

DUPPLICATE ORDER

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:

DUPPLICATE ORDER

Duplicate Order
 Overstocked
 Captured Incorrectly
 Damaged Product
 Not Ordered
 Late Delivery
 Not Scanning
 No Stock
 Invalid PO