



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: dgbdetors@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

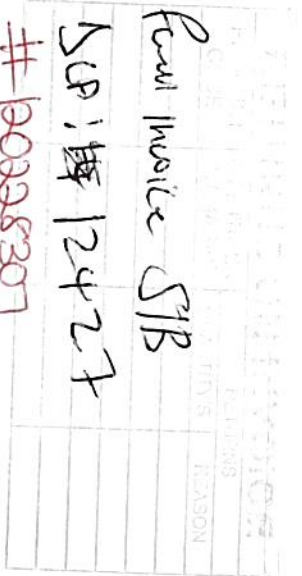
Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 51451
Currency: ZAR
Customer Ref: LOST SALES
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
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

| 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 |

Returned
double delivery



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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

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:

Signature:

Date:

| Returns Reasons: |
|---|
| <input checked="" type="checkbox"/> Duplicate Order |
| <input type="checkbox"/> Overstocked |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product |
| <input type="checkbox"/> Not Ordered |
| <input type="checkbox"/> Late Delivery |
| <input type="checkbox"/> Not Scanning |
| <input type="checkbox"/> No Stock |
| <input type="checkbox"/> Invalid PO |



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105053
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 : 702539204

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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: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
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|----------------|----------------|--------------------|---------------------------|-------------------------|-------------------|-------------------------|
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Signature:

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Date:

- Returns Reasons:
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO

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 | | |
|--|--|--------------------------|-------------|--------------------------------|-----------------------|-------|-----|
| 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]

Picking list for delivery 8030244042

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 28.03.2025
Delivery date: 28.03.2025

Order number 120228307
Account number 51451

DELIVERED TO:
DGB (Pty) Ltd
TOPS WILDERNESS VILLAGE 46147
TOPS WILDERNESS VILLAGE 46147

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 | Damage | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |



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PO BOX 11217
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SOUTH AFRICA

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: 120226307
Order Date: 28.03.2025
Delivery No: 8030244042
Delivery Date: 28.03.2025
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 |
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|--------------|---|--------------|--------------|--------------------|----------------|----------------|
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| Total Cases: | | Total Units: | Total Litres | Total Weight (kg): | Total Excl VAT | Total Incl VAT |

Special Instructions:

DUPLICATE ORDER

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

| Returns Reasons: | | Total VAT | Total Incl VAT |
|--------------------------|----------------------|-----------|----------------|
| <input type="checkbox"/> | Duplicate Order | | |
| <input type="checkbox"/> | Overstocked | | |
| <input type="checkbox"/> | Captured Incorrectly | | |
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| <input type="checkbox"/> | Invalid PO | | |