

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 824764

SUPPLIER NAME DOD
ADDRESS _____

STORE NAME DE BEKKER CPHK STORE CODE 35841
TOWN G.B.R.

TEL NO: _____

STORE TEL (044) 690 9300 DATE 5/06/14

SUPPLIER INV NO: 709393109

SUPPLIER INV. DATE: 03/06/24..... (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Permyco's
SIGNATURE: [Signature]
VEHICLE REG. NO: 12345678
(PRINT NAME)
DATE: 5 / 06 / 94
(NBI)
CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

[illegible]

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrna.co.za

Liquor Runner George

044 874 3241
Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20412578 2024-06-06 12:06:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR DE DEKKE 35841	
Brief Description of Credit:					
Principal Customer Code:		18587			

Doc. Date: 2024-06-03		Doc. Ref: 702393102		GRV: D502106/75		Credit Type: Part Credit		Invoice Amt: R 4577.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG309739	MARTINI Extra Dry (6x750ml)	EA	Case 6x750	W2	Not Ordered / Dupl		12		
DG313986	MARTINI Fiero	EA	Case 6x750	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: 702393102 (2 Product Type)								18	

Authorized by: _____
[date]

Picking list for delivery 8030235227

Shipping point 2300
Plant/Warehouse 2300/F001

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

Picking date: 06.06.2024
Delivery date: 06.06.2024

Order number 120220470
Account number 18587

Gross weight 23.240 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
309739	MARTINI Extra Dry (6x750ml)	12 6x750ml	1	000010
313986	MARTINI Fiero	6 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks			
OK		Non Conform	
	☐		☐
			☐



DGB (PTY) LTD MIDRAND [1]
PIBAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ DE DEKKE 35641
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVE, 0000
SOUTH AFRICA

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA
VAT NO.4850229503 / NLA-WCP031206

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
06.06.2024	702393102	INV 702393102	18587	ZZ20	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			06.06.2024	710288117
			Page No.	1

Product Code		Description				Units per Case		Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A															
103971	MARTINI EXTRA DRY (6x750ML)				Ret.	6x750ml	0	12	142.98	0.00		142.98	1,715.80	257.37	1,973.17
105178	MARTINI FIERO				Ret.	6x750ml	0	6	188.37	0.00		188.37	1,130.24	169.54	1,299.78