DGB

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

CR#110294634

Tax Invoice : 702486015

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: LOUISE
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 10237140
Order Date: 09.12.2024
Delivery No: 80125220
Delivery Date: 12.12.2024
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	78.77-	847.94	1,695.88	254.38	1,
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	650.82	52.07-	598.75	1,197.50	179.63	1,
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	
100892	JAGERMEISTER 1.0L		Out of Stock							

Tops Melville
RECEIVING
Plettenberg Bay
Received by: [signature]
Date: 12/12/2024
Signature: [signature]

#120225165
#80302406 11

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
105495		8x12	Stb not ordered.
		36	
	RDA: 1142907		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.202
Order No: 10237140
Order Date: 09.12.202
Delivery No: 80125220
Delivery Date: 12.12.202
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Man
Date: 12/12/2024
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
23	0	137.52	262.000	15,062.84	2,259.43	17,3

Special Instructions:

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

From / Van
HYPERCEPTION PROPERTIES 439cc
T/A
TOPS MELVILLE
P.O. BOX / POSBUS 17
PLETTENBERG BAY / BAAI 6600
TELEPHONE: 044 - 533 6744
FAX: 044 - 533 2756

CLAIM FOR CREDIT

SERIAL No: 15714

DATE: 12/12/2024

VAT REGISTRATION No : 4780239465

TO: DGB

ORIGINAL DOCUMENT No.: 702486015

DATED: 10/12/2024

REASON FOR RETURN: OVERSTOCKING

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM R	CLAIM c
JAGERMEISTER	12	200ml	105495	3	1112.27	3336	81
					VAT	500	53
TOTAL CLAIM INCLUSIVE						3837	34

RECEIVED BY (Print Name) Kort SIGNATURE .... VEHICLE No. HBC 755 FS

GOSHAWK LITHO Tel: 041 4533 516

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20425903 2024-12-17 09:14:11

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 MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2024-12-10 **Doc. Ref:** 702486015 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993U	JAGERMEISTER 200ML	EA	1 x 200ML	W2	Not Ordered / Dupl		36

Total Number of Items to be credited on Decument Ref: 702486015 (1 Product Type) 36

Picking list for delivery 8030240611

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Melville #46044 Ec

Picking date: 17.12.2024
Delivery date: 17.12.2024

Order number 120225165
Account number 10338

Gross weight 17.475 KG
Volume 0.018 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	36 4x12x200ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Account No: **10338**
Currency: ZAR
Customer Ref: INV 702486015
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.202
Order No: 12022516
Order Date: 17.12.202
Delivery No: 80302406
Delivery Date: 17.12.202
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	36	BT	95.07	2.38-	92.69	3,336.79	500.52	3

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
0	36	7.20	17.475	3,336.79	500.52	3,

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Goods Received by Customer
Print Name:
Signature:
Date:

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List all short deliveries or rejected stock on both invoice copies
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- Invalid PO