



Page 1 of 1

Inv Date:	27.11.2024
Order No:	102362949
Order Date:	25.11.2024
Delivery No:	801251311
Delivery Date:	29.11.2024
Route:	GEO001
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Send back charge we
Case Price. and
not unit.

2	1	9.75	24.900	17,781.54	2,667.23	20,448.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

•

Returns Reasons:
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. 1946/021311/07
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

Tax Invoice : 702477937

Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGE'S RD
ERF 26205, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 62821
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102362949
Order Date: 25.11.2024
Delivery No: 8012513116
Delivery Date: 29.11.2024
Route: GEO001
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										
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
106237	SYDNEY BACK POT STILL BRANDY 25 YEAR	1x750ml	1	BT	1,405.73	0.00	1,405.73	1,405.73	210.86	1,616.59
105476	THE MACALLAN NIGHT ON EARTH	6x750ml	1	CS	12,226.37	0.00	12,226.37	12,226.37	1,833.95	14,060.32
104309	JAGERMEISTER MANIFEST									
106237	SYDNEY BACK POT STILL BRANDY 25 YEAR			Out of Stock						

cancelle order

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	2	Total Units:	1	Total Litres:	9.75	Total Weight (kg):	24.900	Total Excl VAT	17,781.54	Total VAT	2,667.23	Total Incl. VAT	20,448.77
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246
Jeremy@lrta.co.za

Liquor Runner George
044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424709 2024-12-02 09:50:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR OUTENIQUA	
Brief Description of Credit:					
Principal Customer Code: 62821					

Doc. Date: 2024-11-27 Doc. Ref: 702477937		GRV:		Credit Type: Credit		Invoice Amt: R 20448.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318805	KANONKOP PAUL SAUER 2021	CS	Case 6x750	W5	Client Returned		1
DG317999	SYDNEY BACK Potstill Brandy 25 Year	EA	1x750ml	W5	Client Returned		1
DG314879	THE MACALLAN Night On Earth	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702477937 (3 Product Type)							3

Authorized by: _____
[date]

Picking list for delivery 8030240079

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 02.12.2024
Delivery date: 02.12.2024

Order number 120224682
Account number 62821

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SPAR OUTENIQUA #46255
TOPS @ SPAR OUTENIQUA #46255

Gross weight 24.900 KG
Volume 0.068 M3

Product code	Description	Quantity	Batch	Item
314879	THE MACALLAN Night On Earth	1 6x750ml	1	000030
317999	SYDNEY BACK Potstill Brandy 25 Year	1 1x750ml	1	000010
318805	KANONKOP PAUL SAUER 2021	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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Website: www.dgb.co.za

Tax Stock Credit : 710293990

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ERF 26205, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 62821
Currency: ZAR
Customer Ref: INV 702477937
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 120224682
Order Date: 02.12.2024
Delivery No: 8030240079
Delivery Date: 02.12.2024
Route: GEO001
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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