DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

**DELIVER TO**
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

CURRENCY ZAR

**INVOICE TO**
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4780239455/ NLA-WCP/035015

# COPY TAX INVOICE

VAT REG. No. 4490105063

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Territory | Invoice Date | Invoice Number |
|---|---|---|---|---|---|---|---|
| 30.09.2024 | 102333826 ~~8012481851~~ | LOUISE | 10338 | ZZ20 | GE0002 | 01.10.2024 | 702446437 |

| Delivery Date | 03.10.2024 | PAGE 1 of 1 |
|---|---|---|

CRH 710291722

| Product Code | Description | Units Per Case | Cases ✔ | Units ✔ | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|
| DGB (Pty) Ltd 05416 | THE FAMOUS GROUSE 1L | 12x1000ml | 1 | 0 | 3,029.40 | 60.59- | 2,968.81 | 2,968.81 | 445.32 | 3,414.13 |

Full Credit
DCA: 172333

DOUBLE DELIVERY!
NOT ORDERED!

1202232141803023840

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total Cases | Total Units | Total Weight (Kg) | Total Volume (m³) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 12.00 | 1.000 | 0.000 | 18.900 | 0.028 | 2,968.81 | 445.32 | 3,414.13 |

| Goods Received by Customer – Print Name | Goods Received by Customer – Signature | Date |
|---|---|---|
| | | |

paid **COD**, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 10338 AS A REFERENCE
VHEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
eductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

## PRO FORMA - RETURNS NOTE

| EMPTY RETURNS | | | | OTHER RETURNS | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CODE | DESCRIPTION ITEM | QTY | VALUE | CODE | ORIG. INV. NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
| | | | | | | | | | | | |

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 - CR20420049 2024-10-04 11:05:45

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** 10338

**Customer Name:** TOPS SPAR MELVILLE

**Doc. Date:** 2024-10-01 **Doc. Ref:** 702446437 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3414.13

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| DG314512 | THE FAMOUS GROUSE 1L | 12x1000ml | 12x1000ml | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: 702446437 (1 Product Type) 1



**Authorized by:**____________________

**[date]**

# Picking list for delivery 8030238406



Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Melville #46044 Ec

Picking date: 04.10.2024
Delivery date: 04.10.2024

Order number 120223214
Account number 10338

Gross weight 18.900 KG
Volume 0.028 M3

| Product code | Description | Quantity | Batch | Item |
|---|---|---|---|---|
| 314512 | THE FAMOUS GROUSE 1L | 1 12x1000ml | 1 | 000010 |

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

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

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

| Remarks | | |
|---|---|---|
| OK | Non Conform | Damage |
| ☐ | ☐ | ☐ |

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ MELVILLE #46044 EC
CNR MAIN & STRAND STREET

PLETTENBERG BAY, 6005
SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO.4780239465 / NLA-WCP/035015

| Order Date | Our Ref. No | Your Ref. No | Account No. | Terms | Territory |
|---|---|---|---|---|---|
| 04.10.2024 | 702446437 | INV 702446437 | 10338 | ZZ20 | GEO |

**COPY CREDIT NOTE**
**VAT REG. No. 4490105063**

| Date | Number |
|---|---|
| 04.10.2024 | 710291722 |
| Page No. | 1 |

| Product Code | Description | | Units per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. | VAT | Total Value Incl. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **DGB (Pty) Ltd** | | | | | | | | | | | |
| 105418 | THE FAMOUS GROUSE 1L | Ret. | 12x1000ml | 1 | 0 | 3,029.40 | 60.59- | 2968.81 | 2,968.81 | 445.32 | 3,414.13 |

| Litres Spirits | Litres Fort Wine | Litres Unf. Wine | Litres Whiskey | Litres Other | Total Litres | Total | Total | Total Weight | | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 12.00 | 1 | 0 | 18.900 | | 2,968.81 | 445.32 | 3,414.13 |

| Goods Received by Customer | Date | COD Receipt Driver Signature | Cash |
|---|---|---|---|
| | | | |
| | | | Cheque |
| | | | |