



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
Tops @ Melville #6044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
60000
SOUTH AFRICA
VAT NO. 4780239465/ NLA-WCP/D35015

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
30.09.2024	102333633	LOUISE	10338	ZZZ0	GE0002	VAT REG. No. 4490105063	03.10.2024	01.10.2024	702446438

CEH 710291723

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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00807	PO-10-C 750ML	6x750ml	1	0	695.30	35.81-	659.49	659.49	123.92	783.41
03699	TAANT SANNIE SE MELKERT	6x750ml	3	0	684.39	41.06-	643.33	1,929.99	289.50	2,219.49

Full Credit
DGB: 17233

DOUBLE DELIVERY!
NOT ORDERED!

120223215/8080238457

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 (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	0.00	0.00	0.00	18.00	4.000	0.000	31.500	0.053	2,789.48	418.42	3,207.90

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

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

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 542-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420050 2024-10-04 11:04:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2024-10-01 Doc. Ref: 702446438 GRV: S Credit Type: Credit Invoice Amt: R 3207.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300802	PO-10-C	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG308750	TANT' SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 702446438 (2 Product Type) 4

Authorized by: _____
[date]

Picking list for delivery 8030238407

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 04.10.2024
Delivery date: 04.10.2024

Tops @ Melville #46044 Ec

Order number 120223215
Account number 10338

Gross weight 31.500 KG
Volume 0.053 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	1 6x750ml	1	000010
308750	TANT' SANNIE se Melktert	3 6x750ml	1	000020

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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TOPS @ MELVILLE #46044 EC
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PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4780239465 / NLA-WCEP035015

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
04.10.2024	702446438	INV702446438	10338	ZZ20	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. NO. 4490105063			04.10.2024	710291723
			Page No.	1

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DGB (Pty) Ltd										
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103699	TANT SANNIE SE MELKERT	Ret. 6x750ml	3	0	684.39	41.06-	643.33	1,929.99	289.50	2,219.49
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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
18.00	0.00	0.00	0.00	0.00	18.00	4	0	31.500	2,789.48	418.42	3,207.90

Goods Received by Customer

Date

COD Receipt Driver Signature

Cash

Cheque