



№ 005025

# SPAR



## DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To:

(Anueas Green) NGB

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by:

## SUPERSPAL SENGCTIONS (TOPS

(Retailer)

In respect of your Invoice Nos. 702 432 608

DATE:

05/09/24

[illegible]

F

316

61

~~FASTPRINT~~

Representative

SPAR Retailer

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR20418286 2024-09-06 09:31:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SEDGFIELD

Brief Description of Credit:

Principal Customer Code: 58176

Doc. Date: 2024-09-03 Doc. Ref: 702432605 GRV: 8 Credit Type: Part Credit Invoice Amt: R 2532.85

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|------------|-------------|--------------------|-------|-----|
| DG318474   | THE BEACHHOUSE Rosé 2024 EUGLO SC | CS   | Case 6x750 | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: 702432605 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

Picking list for delivery 8030237644

Shipping point 2300  
Plant/Warehouse 2300/F001

Picking date: 06.09.2024  
Delivery date: 06.09.2024

Order number 120222562  
Account number 58176

DELIVERED TO:  
DGB (Pty) Ltd  
TOPS @ SEDGEFIELD 46209  
TOPS @ SEDGEFIELD 46209

Gross weight 7.200 KG  
Volume 0.012 M3

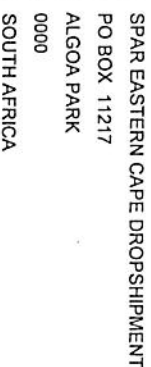
| Product code | Description                       | Quantity  | Batch | Item   |
|--------------|-----------------------------------|-----------|-------|--------|
| 318474       | THE BEACHHOUSE Rosé 2024 EUGLO SC | 1 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| OK                       | Non Conform              | Damage                   |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |  |



VAT NO. 4580288084 / NLA-WCP/042840

| Product Code | Description | Units per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. | VAT | Total Value Incl. |
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-------------------|-----|-------------------|
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-------------------|-----|-------------------|

|               |                               |      |         |        |        |  |
|---------------|-------------------------------|------|---------|--------|--------|--|
| DGB (Pty) Ltd |                               |      |         |        |        |  |
| 101033        | THE BEACH HOUSE ROSE EUGLO SC | Ret. | 6x750ml | 1      | 0      |  |
|               |                               |      |         | 305.90 | 30.59- |  |
|               |                               |      |         | 275.31 | 275.31 |  |
|               |                               |      |         | 41.30  | 316.61 |  |

|                |                  |                  |                |              |              |                            |       |              |      |                              |           |                 |
|----------------|------------------|------------------|----------------|--------------|--------------|----------------------------|-------|--------------|------|------------------------------|-----------|-----------------|
|                |                  |                  |                |              |              |                            |       |              |      |                              |           |                 |
|                |                  |                  |                |              |              |                            |       |              |      |                              |           |                 |
| 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             | 4.50             | 0.00           | 0.00         | 4.50         | 1                          | 0     | 7.200        |      | 275.31                       | 41.30     | 316.61          |
|                |                  |                  |                |              |              | Goods Received by Customer |       |              | Date | COD Receipt Driver Signature |           | Cash            |
|                |                  |                  |                |              |              |                            |       |              |      |                              |           | Cheque          |