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# 710292959

Tax Invoice : 702465210

Deliver To:
TOPS @ N2 36141
27 MULDER STREET
RIVERDALE
GEORGE 6670
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: **57326**
Currency: ZAR
Customer Ref: RENEE
Customer VAT No: 4710285950
Cust. Liquor License: WCP/035427
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352032
Order Date: 04.11.2024
Delivery No: 8012501382
Delivery Date: 07.11.2024
Route: GEO000
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.28	0.00	15.28	733.27	109.99	843.26

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
104670		1 4s	Short Pick

120224056
8030289362

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2 ✓	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	Short con 2 1	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1 ✓	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2 ✓	CS	340.43	0.00	340.43	680.86	102.13	782.99

...win Liquors (Pty) Ltd t/a TOPS N2
... Box 443 • 27 Mulder Street
RIVERSDALE • 6670
... No: 47 102 859...
Co Reg No: 2019/0923...
WCP/035427 • Tel: 028-713120...

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	48	53.16	96.800	4,896.23	734.43	5,630.66

Special Instructions:

Goods Received by Customer
Print Name: Darrick Jantjies
Signature: DJantjies
Date: 07.11.24

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 962091

SUPPLIER NAME DG+B

ADDRESS

TEL NO: (   )

STORE NAME Tops N2

STORE CODE 3 6 1 4 1

TOWN Riversdale

STORE TEL (028) 713 1265

DATE 7/11/24

SUPPLIER INV NO: 702465210

SUPPLIER INV. DATE: 5/11/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
	275ml	1	24	104070	Blueberry Brazer	340.43	51.06	391.49	
									Short.
					TOTAL R	340.43	51.06	391.49	

GOODS HANDED TO: ______ (PRINT NAME)

SIGNATURE: ______ DATE: ___/___/___

VEHICLE REG. NO: ______ (NB!)

CLAIM PREPARED BY: ______

SIGNATURE: ______

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422593 2024-11-08 10:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR N2

Brief Description of Credit:

Principal Customer Code: 57326

Doc. Date: 2024-11-05 **Doc. Ref:** 702465210 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5630.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316656	BREEZER Blueberry New	CS	24x275ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 702465210 (1 Product Type) 1

Authorized by:______________________

[date]

Picking list for delivery 8030239362

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ N2 36141
TOPS @ N2 36141

Picking date: 08.11.2024
Delivery date: 08.11.2024

Order number 120224056
Account number 57326

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316656	BREEZER Blueberry New	1 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage

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Customer Ref: INV 702465210
Customer VAT No: 4710285950
Cust. Liquor License: WCP/035427
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024
Order No: 120224056
Order Date: 08.11.2024
Delivery No: 8030239362
Delivery Date: 08.11.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	6.60	11.800	340.43	51.06	391.49

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
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