



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: dgbdistributors@dgdb.co.za
Website: www.dgdb.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702450449

Page 1 of 1

Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: CURTIS
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102337708
Order Date: 07.10.2024
Delivery No: 8012485914
Delivery Date: 10.10.2024
Route: GEO003
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										
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.06	2,039.86

RETURNS ON INVOICE	
PRODUCT	QUANTITY
QTY TRUCK	
DAMAGES	
COD	
Full return	
DCA: 17238	
Supplier to	

EASTEND TOPS - GOODS RECEIVED	
Date: 10/10	GRV No:
Original Inv. Total:	
Less Shortages:	Cm. No:
New Inv. Total:	
Suppliers sign:	
Received By:	
Goods not checked	

Total Cases: 28 Total Units: 0 Total Litres: 232.32 Total Weight (kg): 333.520 Total Excl. VAT: 10,768.28 Total VAT: 1,615.24 Total Incl. VAT: 12,383.52

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
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO



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EASTEND TOPS - GOODS RECEIVED
Date: 10/10 GRV No.:
Original Inv. Total: Clm. No.:
Less Shortages: New Inv. Total:
Suppliers sign: Recd No.:
Received By: Goods not checked

28	0	232.32	333.520	10,768.28	1,615.24	12,383.52
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Signature:

Date:

Returns Reasons:

☒	Duplicate Order
☐	Overstocked
☐	Captured Incorrectly
☐	Damaged Product
☐	Not Ordered
☐	Late Delivery
☐	Not Scanning
☐	No Stock
☐	Invalid PO

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20420591 2024-10-11 11:38:51

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: SPAR EAST END KNYSNA

Brief Description of Credit:

Principal Customer Code: 18288

Doc. Date: 2024-10-08 Doc. Ref: 702450449 GRV: Credit Type: Credit Invoice Amt: R 12383.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316653	BREEZER Blackberry 440mlCANS New	CS	24x440ml	W2	Not Ordered / Dupl		4
DG316657	BREEZER Blackberry New	CS	24x275ml	W2	Not Ordered / Dupl		4
DG316656	BREEZER Blueberry New	CS	24x275ml	W2	Not Ordered / Dupl		4
DG316652	BREEZER Peach 440ml CANS New	CS	24x440ml	W2	Not Ordered / Dupl		4
DG316655	BREEZER Peach New	CS	24x275ml	W2	Not Ordered / Dupl		4
DG316651	BREEZER Watermelon 440mlCANS New	CS	24x440ml	W2	Not Ordered / Dupl		4
DG316654	BREEZER Watermelon New	CS	24x275ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 702450449 (7 Product Type) 28

Authorized by: _____
[date]

Picking list for delivery 8030238586

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 11.10.2024
Delivery date: 11.10.2024

Order number 120223370
Account number 18288

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ EAST END (KNYSNA) 46159

Gross weight 333.520 KG
Volume 0.540 M3

Product code	Description	Quantity	Batch	Item
316651	BREEZER Watermelon 440mlCANS New	4 24x440ml	1	000070
316652	BREEZER Peach 440ml CANS New	4 24x440ml	1	000050
316653	BREEZER Blackberry 440mlCANS New	4 24x440ml	1	000020
316654	BREEZER Watermelon New	4 24x275ml	1	000060
316655	BREEZER Peach New	4 24x275ml	1	000040
316656	BREEZER Blueberry New	4 24x275ml	1	000030
316657	BREEZER Blackberry New	4 24x275ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgbbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710291986

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Customer VAT No: 4880202462
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Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

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