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

CRN 710291984

Tax Invoice : 702450427

Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: **10338**
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102338097
Order Date: 08.10.2024
Delivery No: 8012486319
Delivery Date: 10.10.2024
Route: GEO002
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	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.79	3,348.82

120223368 | 8030238584

Tops Melville
RECEIVING
Plettenberg Bay
Received by: M Mai
Date: 10/10/24.
Signature: W. Mai

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
101845		1 c/s	E/B Truck Damaged.
105419		1 c/s	" " (2 BUT BOTTLE)(KEVIN)
	DEA!ILCES		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
12	12	77.70	137.805	10,010.61	1,501.59	11,512.20

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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Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702450427

Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: **10338**
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102338097
Order Date: 08.10.2024
Delivery No: 8012486319
Delivery Date: 10.10.2024
Route: GEO002
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										
105209	FRYER'S COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	0.00	2,465.98	2,465.98	369.90	2,835.88

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Mmai
Date: 10/10/24.
Signature: W. Mmai

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

From / Van
HYPERCEPTION PROPERTIES 439cc
T/A

TOPS MELVILLE

P.O. BOX / POSBUS 17
PLETTENBERG BAY / BAAI 6600
TELEPHONE: 044 - 533 6744
FAX: 044 - 533 2756

CLAIM FOR CREDIT

SERIAL No: 15688

DATE: 10/10/24.

VAT REGISTRATION No : 4780239465

TO: S. A. B.

ORIGINAL DOCUMENT No.: 7024 50 427

DATED: 10/10/24

REASON FOR RETURN: ~~SHOE~~ S.O.D.

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM R	CLAIM c
Breezer Blackberry	24	275ml	101845	1	340.43	340	43
					VAT	51	06
TOTAL CLAIM INCLUSIVE						391	49.

RECEIVED BY (Print Name) Farlo SIGNATURE [signature] VEHICLE No. F2.07195FS

GOSHAWK LITHO Tel: 041 4533 516

From / Van
HYPERCEPTION PROPERTIES 439cc
T/A

CLAIM FOR CREDIT

SERIAL No: 15687

TOPS MELVILLE

P.O. BOX / POSBUS 17
PLETTENBERG BAY / BAAI 6600
TELEPHONE: 044 - 533 6744
FAX: 044 - 533 2756

DATE: 10/10/24.

VAT REGISTRATION No : 4780239465

TO: D. G. B.

ORIGINAL DOCUMENT No.: 7024504027

DATED: 10/10/24.

REASON FOR RETURN: B.O.D.

DESCRIPTION	PACK	SIZE	STOCK CODE	QTY	COST PRICE	CLAIM R	CLAIM c
FAMOUS GROUSE	12	750ml	105419	1	2465.98	2465	98
					VAT	369	90
					TOTAL CLAIM INCLUSIVE	2835	88

RECEIVED BY (Print Name) Carlo SIGNATURE VEHICLE No. [illegible]

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 - CR20420583 2024-10-11 11:43:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: 10338

Customer Name: TOPS SPAR MELVILLE

Doc. Date: 2024-10-08 **Doc. Ref:** 702450427 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11512.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	DT	Damage in Transit		1
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	DT	Damage in Transit		1
Total Number of Items to be credited on Decument Ref: 702450427 (2 Product Type)							2

Authorized by:________________________

[date]

Picking list for delivery 8030238584

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Tops @ Melville #46044 Ec

Picking date: 11.10.2024
Delivery date: 11.10.2024

Order number 120223368
Account number 10338

Gross weight 26.700 KG
Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
314513	THE FAMOUS GROUSE 750ml	1 12x750ml	1	000020
316657	BREEZER Blackberry New	1 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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

Tax Stock Credit : 710291984

Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: **10338**
Currency: ZAR
Customer Ref: INV 702450427
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.10.2024
Order No: 120223368
Order Date: 11.10.2024
Delivery No: 8030238584
Delivery Date: 11.10.2024
Route: GEO002
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										
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	0.00	2,465.98	2,465.98	369.90	2,835.88

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Website: www.dgb.co.za

Tax Stock Credit : 710291984

Deliver To:
Tops @ Melville #46044 Ec
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PLETTENBERG BAY 6005
SOUTH AFRICA

Invoice To:
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SOUTH AFRICA

Account No: **10338**
Currency: ZAR
Customer Ref: INV 702450427
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.10.2024
Order No: 120223368
Order Date: 11.10.2024
Delivery No: 8030238584
Delivery Date: 11.10.2024
Route: GEO002
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	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
2	0	15.60	26.700	2,806.41	420.96	3,227.37

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