DGB

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702451932 CR #710292072

Deliver To:
TOPS @ VICTORIA WEST #36367
37 CHURCH STREET
VICTORIA WEST 7070
SOUTH AFRICA

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

Account No: **62408**
Currency: ZAR
Customer Ref: GARETH
Customer VAT No: 4240149080
Cust. Liquor License: NCP/021732
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102324965
Order Date: 11.09.2024
Delivery No: 8012482277
Delivery Date: 07.10.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

CANCELED
SENT DOUBLE

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
			S/6

Doc: 17202

#120223434
#8030238658

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	13.50	26.000	2,569.31	385.40	2,954.71

Special Instructions:

Goods Received by Customer
Print Name: GARETH BURTON-MOORE
Signature:
Date: 14/10/2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:
- [x] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

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CANCELED

SENT DOUBLE

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON

Tops Victoria West
Reg No: CK 951506223
VAT No: 4240149080
37 Church Street
Victoria West. 7070

3/K 17242

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	13.50	26.000	2,569.31	385.40	2,954.71

Special Instructions:

Returns Reasons:
- [x] Duplicate Order
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Goods Received by Customer
Print Name: GARETH BURTON-MOORE
Signature:
Date: 14/10/24

Returns Received by Driver
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Print Name:
Signature:
Date:

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 793266

SUPPLIER NAME: DGB
ADDRESS:
TEL NO: (   )
SUPPLIER INV NO: 702451932

STORE NAME: TOPS VICTORIA WEST STORE CODE: 36367
TOWN:
STORE TEL: (   ) DATE: 14/10/24

SUPPLIER INV. DATE: 10/10/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				100820	Butlers Peppermint	859-49	128-92	988-41	Double Sent
1				100812	ZAPPA BLACK	854-91	128-24	983-15	
1				100813	ZAPPA BLUE	854-91	128-24	983-15	
					TOTAL R	2569-31	385-40	2954-71	

GOODS HANDED TO: ____________ (PRINT NAME)
SIGNATURE: ____________ DATE: __/__/__
VEHICLE REG. NO: CHN 433 B (NB!)

CLAIM PREPARED BY: GARETH
SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS

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

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20420810 2024-10-15 10:46:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 62408

Customer Name: TOPS SPAR VICTORIA WEST

Doc. Date: 2024-10-10 **Doc. Ref:** 702451932 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2954.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300815	BUTLERS Peppermint	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300807	ZAPPA Black Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300808	ZAPPA Blue Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 702451932 (3 Product Type) 3

Authorized by:____________________

[date]

Picking list for delivery 8030238658

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 15.10.2024
Delivery date: 15.10.2024

Order number 120223434
Account number 62408

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ VICTORIA WEST #36367
TOPS @ VICTORIA WEST #36367

Gross weight 26.000 KG
Volume 0.043 M3

Product code	Description	Quantity	Batch	Item
300807	ZAPPA Black Sambuca	1 6x750ml	1	000020
300808	ZAPPA Blue Sambuca	1 6x750ml	1	000030
300815	BUTLERS Peppermint	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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