



DGB (Proprietary) Limited
(Reg. No. 19460021107)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
PIBAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5363

DELIVER TO
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000 SOUTH AFRICA
CURRENCY ZAR

SPAR WESTERN CAPE DROPSHIPMENT
C/O BOX 18294
BOWENBERG
700000
SOUTH AFRICA
VAT NO. 4550225603/NLA-WCP031205
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RC0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
07.05.2024	102272701	IRM/A	18587	ZZ20	GE0006

COPY TAX INVOICE		Invoice Date	Invoice Number
VAT REG. No. 4490105063		13.05.2024	702383969
Delivery Date		15.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01845	BREEZER BLACKBERRY	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
04070	BREEZER BLUEBERRY	24x275ml	4	0	340.43	0.00	340.43	1,361.72	204.27	1,565.99
01841	1x BREEZER WATERMELON	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
03768	BREEZER BLACKBERRY 440ML CANS	Out of Stock								
03767	BREEZER PEACH 440ML CANS	Out of Stock								
03765	BREEZER WATERMELON 440ML CANS	Out of Stock								

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2330 STORE CODE: 35841
GRV No. 08051489 CLAIM NO.:
08-0809

Litres Spirits	Litres Port Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	66.00	66.00	10.000	0.000	118.000	0.210	3,404.30	510.65	3,914.95

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18587 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtor@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

120219978
8030234662

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.lrsa.co.za

REQUEST FOR CREDIT - CR20411387 2024-05-16 10:47:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TOPS SPAR DE DEKKE 35841
Brief Description of Credit:		
Principal Customer Code:	18587	

Doc. Date: 2024-05-13 Doc. Ref: 702383969 GRV: D505/489 Credit Type: Part Credit Invoice Amt: R 3914.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316654	BREEZER Watermelon New	24x275ml	24x275ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702383969 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030234662

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ DE DEKKE 35841

Picking date: 16.05.2024
Delivery date: 16.05.2024

Order number 120219978
Account number 18587

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316654	BREEZER Watermelon New	1 24x275ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - N/A REGISTRATION CERTIFICATE Ref 16783

TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVE, 0000

SOUTH AFRICA

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

VAT NO.4850229503 / N/A-WCP031206

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
16.05.2024	702383969	INV 702383969	18587	ZZ20	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			16.05.2024	710287478
			Page No.	1

Product Code	Description				Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A	BREEZER WATERMELON				Ret. 24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49
101841													
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight					
0.00	0.00	0.00	0.00	6.60	6.60	1	0	11.800					
						Goods Received by Customer		Date	COD Receipt Driver Signature		Cash		
											Cheque		