DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

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

INVOICE TO
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA
VAT NO. 4850229503/ NLA-WCP031205

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
13.05.2024	102275419 8012419250	CISKA	18587	ZZ20	GE0005	13.05.2024	702383972

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
Bacardi S.A												
101845	BREEZER BLACKBERRY	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 0805/480 CLAIM NO:
RECEIVED BY(PRINT) Jo-Cisco
SIGN: DATE: 15/05/24

POD
#120219977
#8030234661

101845		1 45	Overstock
	DCN:12265		

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	40.92	40.92	5.000	0.000	59.520	0.097	1,908.19	286.23	2,194.42

If paid COD, a 2% discount is deductable 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

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

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

PRO FORMA - RETURNS NOTE

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

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 804607

SUPPLIER NAME: DGB

ADDRESS:

TEL NO: ( )

SUPPLIER INV NO: 702383969

STORE NAME: DE DEKKE SPAR

STORE CODE: 3 5 8 4 1

TOWN: GBR

STORE TEL: (044) 620 2300

DATE: 15/05/2024

SUPPLIER INV. DATE: 13/05/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	24X275ml	/		104070	BREEZER BLUEBERRY	340 - 43	51 - 07	391 - 50	~~DAMAGE~~
1	24X275ml	/		~~104~~101841	BREEZER WATERMELON	340 - 43	51 - 07	391 - 50	Factory Fault.
				TOTAL R	680 - 86	102 - 14	783 - 00	

GOODS HANDED TO: Fabio (PRINT NAME)

SIGNATURE: DATE: 15 / 05 / 2024

VEHICLE REG. NO: FZ U 7985 S (NB!)

CLAIM PREPARED BY: ALIZA

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

Abbatoir Road
George Industria
George
6530

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

Liquor Runner George

REQUEST FOR CREDIT - CR20411390 2024-05-16 10:45:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

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:** 702383972 **GRV:** D505/486 **Credit Type:** Part Credit **Invoice Amt:** R 2194.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	24x275ml	24x275ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 702383972 (1 Product Type) 1

Authorized by:______________________

[date]

Picking list for delivery 8030234661

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 16.05.2024
Delivery date: 16.05.2024

Order number 120219977
Account number 18587

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

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316657	BREEZER Blackberry New	1 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

DGB

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
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SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA
VAT NO.4850229503 / NLA-WCP031206

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
16.05.2024	702383972	INV 702383972	18587	ZZ20	GEO

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
16.05.2024	710287477
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											
101845	BREEZER BLACKBERRY	Ret.	24x275ml	1	0	340.43	0.00	340.43	340.43	51.06	391.49

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight		Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	0.00	0.00	6.60	6.60	1	0	11.800		340.43	51.06	391.49

Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
			Cheque