



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: dgbd@dgbd.co.za
Website: www.dgb.co.za

CR # 710292239

Tax Invoice : 702454019

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341974
Order Date: 15.10.2024
Delivery No: 8012490534
Delivery Date: 17.10.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	0.00	650.82	650.82	97.62	748.44
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	0.00	533.93	533.93	80.09	614.02
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	0.00	355.95	711.90	106.79	818.69
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	275.86	0.00	275.86	275.86	41.38	317.24
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	1	BT	356.52	0.00	356.52	356.52	53.48	410.00
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	0.00	400.45	800.90	120.14	921.04
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100650	RAILROAD RED EUGLO	6x750ml	3	CS	323.44	0.00	323.44	970.32	145.55	1,115.87
100252	SUNKISSED NATURAL SWEET ROSE EUGLO	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	5	CS	323.44	32.34	291.10	1,455.48	218.32	1,673.80
100251	DOUGLAS GREEN CHENBLANC SAUVBLANC GLO	6x750ml	5	CS	323.44	32.34	291.10	1,455.48	218.32	1,673.80
Out of Stock										

SEDGEFIELD SUPERSPARTOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
17-10-2024
GRV:
SIGNED:
DATE PRINTED:
SICAT:

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	RETURNS
			QUANTITY'S REASON
100800			8 BT 215 000000 1 ECT.
100354			11 BT 215 000000 11 ECT.
			DEM: 14 243

120223533
8030238715

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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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
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83
104357	PATRON SILVER TEQUILA	12x750ml	1	CS	7,973.74	0.00	7,973.74	7,973.74	1,196.06	9,169.80

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

24	1	121.40	210.747	19,560.37	2,934.06	22,494.43
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

SEDGEFIELD SUPER SPARTOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO. 4580288084

Goods Received by Customer

Returns Received by Driver

Print Name:

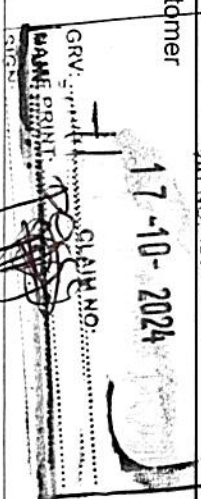
Print Name:

Signature:

Signature:

Date:

Date:



List all short deliveries or rejected stock on both invoice copies

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

Nº 005072

SGB
(Supplier)

SP9V Edge
(Retailer)

54819

KWAZULU - NATAL: (031) 508 5000

FASTPRINT

HB - 185 F3

~~SPAR Retainer~~

REQUEST FOR CREDIT - CR20421087

2024-10-18 14:26:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR SEDGEFIELD	
Brief Description of Credit:					
Principal Customer Code: 58176					

Doc. Date: 2024-10-15		Doc. Ref: 702454019		GRV: 11	Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DG300855U	GREY GOOSE (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		5	
DG311118U	PATRON SILVER TEQUILA (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		11	
Total Number of Items to be credited on Document Ref: 702454019 (2 Product Type)							16	

Picking list for delivery 8030238775

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223533
Account number 58176

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SEDGEFIELD 46209
TOPS @ SEDGEFIELD 46209

Gross weight 25.533 KG
Volume 0.051 M3

Product code	Description	Quantity	Batch	Item
300855	GREY GOOSE	5 6x750ml	1	000010
31118	PATRON Silver Tequila	11 12x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

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Order No: 120223533
Order Date: 18.10.2024
Delivery No: 8030238775
Delivery Date: 18.10.2024
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
Bacardi S.A										
100860	GREY GOOSE	6x750ml	5	BT	485.34	0.00	485.34	2,426.69	364.00	2,790.69
104357	PATRON SILVER TEQUILA	12x750ml	11	BT	664.48	0.00	664.48	7,309.26	1,096.39	8,405.65

0	16	12.00	25.533	9,735.95	1,460.39	11,196.34
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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