



DGB (Proprietary) Limited
(Reg. No. 194602311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011-653-1000
FAX: 011 507-5383

DELIVER TO
Tops @ Melville #6044 Eg
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005 SOUTH AFRICA

SPAR EASTERN CAPE DROPSH
PO BOX 11217
ALGOA PARK
60000
SOUTH AFRICA
REGISTRATION
LIQUOR RUNNERS/GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

VAT NO. 4780239465/ NLA-WCP/035015

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Items	Territory	COPY TAX INVOICE	
23.09.2024	102330535	8012478415	10338	Z220	GEO002	VAT REG. No. 4490105063	23.09.2024
CR # - 110291464						Delivery Date	26.09.2024
						Invoice Date	702442648
						PAGE 1 of 2	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
GB (Pty) Ltd										
12075	BOSCHENDAL BRUT NV	6x750ml	1	0	926.71	64.67-	861.84	381.84	123.23	991.12
10013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	1	0	355.95	14.24-	341.71	341.71	51.25	392.97
10291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	0	430.82	25.85-	404.97	404.97	60.75	465.72
10892	JAGERMEISTER 1.0L	6x1000ml	1	0	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
15168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Wan
Date: 26/09/24
Signature: [Signature]

POD

120223030
8030238191

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	MADE	CODE	ORIGIN NO	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTY RETURNS											
OTHER RETURNS											

LOT/ TRUCK	QUANTITY	UNIT
103168	193	CS
Benitzel		

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



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

DELIVER TO
Tops @ Melville #4604 Eo
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6006 SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
DALGAOA PARK
60000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4780239465/ NLA-WCP/035015

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Termination	COPY TAX INVOICE	
23.09.2024	102330535	LOUISE	10338	ZZ20	GEO002	VAT REG. No. 4490105063	23.09.2024
	8012478415						26.09.2024
						Delivery Date	Invoice Number
							702442648
							PAGE 2 of 2

Product Code	Description	Unit/Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
cardi S.A	BACARDI CARTA BLANCA	12x750ml	1	0	2,470.12	0.00	2,470.12	2,470.12	370.51	2,840.63

Tops Melville
RECEIVING
Plettenberg Bay
Received by: llaw
Date: 26/09/2024
Signature: [Signature]

POD

Litres, Spirits	Litres, Port Wine	Litres, White Wine	Litres, Whiskey	Litres, Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
15.00	0.00	18.00	0.00	0.00	33.00	6.000	0.000	57.900	0.091	6,536.07	980.41	7,516.48

aid C00, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10338 AS A REFERENCE
HEN PAYING VIA EFT
stormers with terms only: If paid 15 days from statement, a 1.5% discount is
licable

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: qgdbed@qdb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

SERIAL No: 15683

FAX: 044 - 533 2756

DATE: 26/09/2024

VAT REGISTRATION No : 4780239465

TO: DGP

ORIGINAL DOCUMENT NO.: 70244768

DATED: 26/09/2024

REASON FOR RETURN: Wrong Pick

[illegible]

RECEIVED BY (Print Name)

FRM

SIGNATURE

[Signature]

VEHICLE No.

1834

REQUEST FOR CREDIT - CR20419510

2024-09-27 11:23:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Short / Cross Picking

Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code: 10338

Doc. Date: 2024-09-23		Doc. Ref: 702442648	GRV: S	Credit Type: Part Credit			Invoice Amt: R 7516.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DG317604	KANONKOP KADETTE Cabernet Sauvignon 2021	CS	Case 6x750	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: 702442648 (1 Product Type)								1

Picking list for delivery 8030238191

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 27.09.2024
Delivery date: 27.09.2024

Order number 120223030
Account number 10338

Tops @ Melville #46044 Ec

Gross weight 8.600 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317604	KANONKOP KADETTE Cabernet Sauvignon 2021	1 6x750ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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TOPS @ MELVILLE #46044 EC
CNR MAIN & STRAND STREET
PLETTENBERG BAY, 6005
SOUTH AFRICA

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4780239465 / NLA-WCP/035015

DGB - NLA REGISTRATION CERTIFICATE Ref.16783
Order Date: 27.09.2024
Our Ref. No: 702442648
Your Ref. No: INV 702442648

Account No: 10338
Terms: ZZ20
Territory: GEO

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date: 27.09.2024
Page No: 1
Number: 710291464

Product Code	Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.	
DGB (Pty) Ltd 105168	KANONKOP KADETTE CABERNET SAUVIGNON		Ret. 6x750ml	1	0	677.43	0.00	677.43	677.43	101.61	779.04	
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	4.50	0.00	0.00	4.50	1	0	8.600		677.43	101.61	779.04
						Goods Received by Customer			Date	COD Receipt Driver Signature		Cash
												Cheque