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

BSA - SOLLY KRAMERS QUEENSTOWN
CNR BOWKER & ROBINSON ROADS

QUEENSTOWN, 7824
SOUTH AFRICA

BSA - SOLLY KRAMERS QUEENSTOWN
PO BOX 19083
QUEENSTOWN
7824
SOUTH AFRICA
VAT NO.4280101561 / NLA-ECP00163/03013/OF

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
27.06.2024	702392944	702392944	59199	15S	EAS

Cancelled on delivery

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
27.06.2024	710288764
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											
103766	BREEZER WATERMELON 440ML CANS	Ret.	24x440ml	13	0	443.45	0.00	443.45	5,764.85	864.73	6,629.58

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	137.28	137.28	13	0	156.780		5,764.85	864.73	6,629.58

Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
			Cheque

Not ordered.

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR255522 2024-06-06 14:34:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 59199

Customer Name: SOLLY KRAMER DISCOUNT LI

Doc. Date: 2024-06-03 **Doc. Ref:** 0702392944 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6629.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316651	BREEZER Watermelon 440mlCANS New	24x440ml	24x440ml	W5	Client Returned		13
Total Number of Items to be credited on Decument Ref: 0702392944 (1 Product Type)							13

Authorized by:______________________

[date]

distribeas

From: Vanessa Holies
Sent: Thursday, 27 June 2024 09:25
To: distribeas
Subject: RE: Credits

SAP Reason	SAP Header Text	
Customer cancelled order	cancelled on Delivery	702392944
Customer cancelled order	cancelled on Delivery	702398036

From: distribeas <DGBE2@dgb.co.za>
Sent: Thursday, June 27, 2024 8:52 AM
To: Vanessa Holies <VanessaH@dgb.co.za>
Subject: Credits
Importance: High

Hi

Please can you respond to the credit approvals I have sent you this week. We have financial year end tomorrow and I have to get them done today

Kind Regards
Carol
043 722 1981

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DGB - NLA REGISTRATION CERTIFICATE Ref 16783

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

DELIVER TO
BSA - SOLLY KRAMERS QUEENSTOWN
CNR BOWKER & ROBINSON ROADS
QUEENSTOWN 7824 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
BSA - SOLLY KRAMERS QUEENSTOWN
CNR BOWKER & ROBINSON ROADS
QUEENSTOWN
7824
SOUTH AFRICA
VAT NO. 4280101561 / NLA-ECP00163/03013/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
31.05.2024	102282952 8012427393	5762.100001	59199	15S	EA9000	03.06.2024	702392944

Delivery Date		
	04.06.2024	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												
103766	BREEZER WATERMELON 440ML CANS	24x440ml	13 X		0		443.45	0.00	443.45	5,764.85	864.73	6,629.58

Ab BACK.

POD

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	137.28	137.28	13.000	0.000	155.780	0.221	5,764.85	864.73	6,629.58

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59199 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: 2290 Rep Code:

PRO FORMA - RETURNS NOTE

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

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______________________ CUSTOMER'S SIGNATURE: ______________________

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING