



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

CR# 7102998585

Tax Invoice : 702540164

Deliver To:
 BSA - ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE 6259
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE
 6259
 SOUTH AFRICA

Account No: 59200
 Currency: ZAR
 Customer Ref: 105#000008874
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
 Order No: 102423077
 Order Date: 24.03.2025
 Delivery No: 8012576496
 Delivery Date: 28.03.2025
 Route: GEO001
 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	BOMBAY SAPPHIRE	12x750ml	7	CS	3,416.43	17.08-	3,399.35	23,795.43	3,569.31	27,364.74
101835	BOMBAY SAPPHIRE									
101835	BOMBAY SAPPHIRE									

Send back

whole invoice duplicate A file

Full Invoice 8B
 D Off 6167

#1200228356
 #80302440910

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 7	Total Units: 0	Total Litres: 63.00	Total Weight (kg): 112.000	Total Excl. VAT: 23,795.43	Total VAT: 3,569.31	Total Incl. VAT: 27,364.74
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



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101835	BOMBAY SAPPHIRE			Out of Stock						

*Send back
 while invoice
 duplicate
 A Spent*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	7	Total Units:	0	Total Litres:	63.00	Total Weight (kg):	112.000	Total Excl. VAT:	23,795.43	Total VAT:	3,569.31	Total Incl. VAT:	27,364.74
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- Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433693 2025-03-31 09:44:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

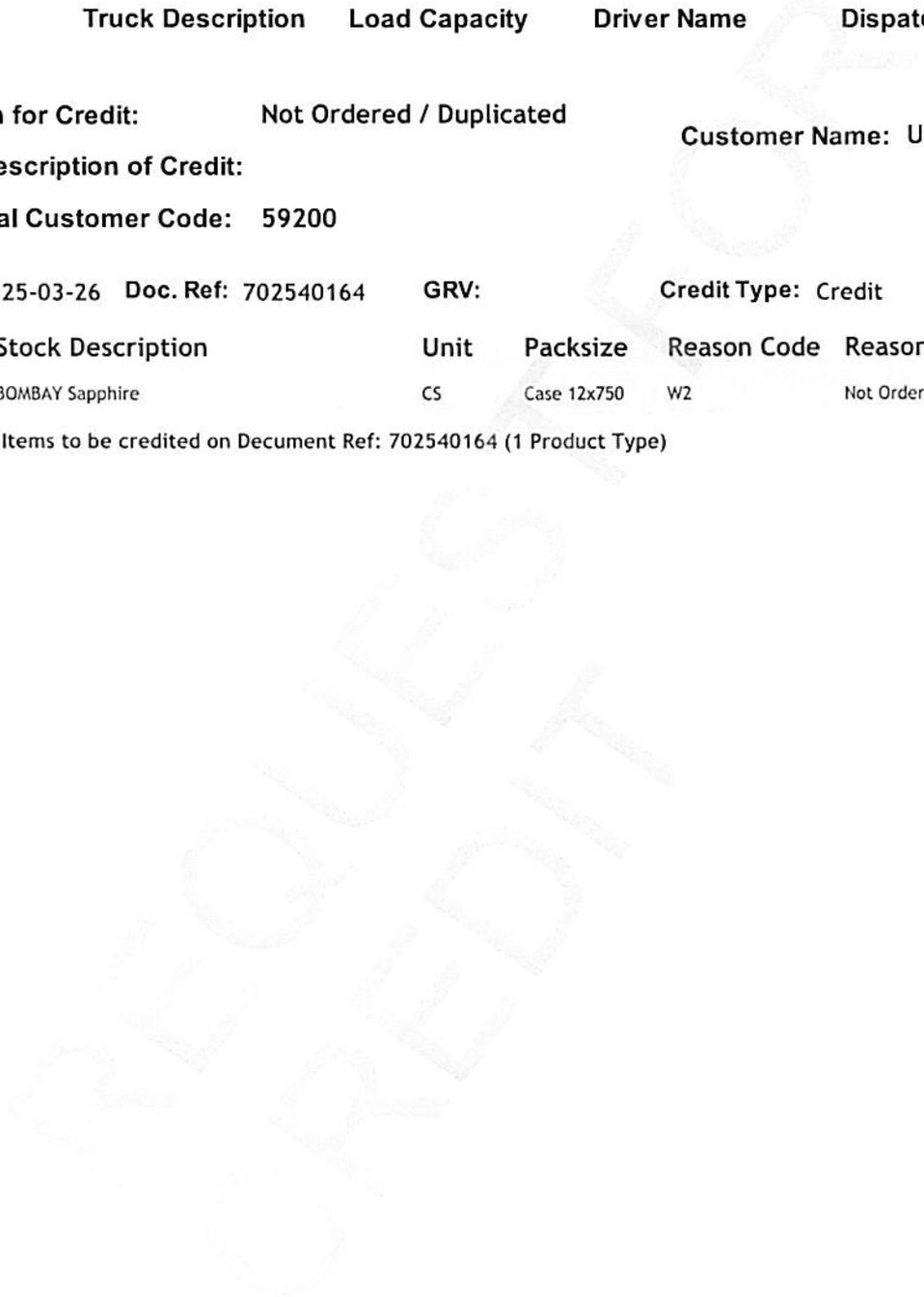
Brief Description of Credit:

Principal Customer Code: 59200

Doc. Date: 2025-03-26 **Doc. Ref:** 702540164 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 27364.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: 702540164 (1 Product Type) 7



Authorized by: _____

[date]

Picking list for delivery 8030244090

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 01.04.2025
 Delivery date: 01.04.2025

Order number 120228356
 Account number 59200

DELIVERED TO:
 DGB (Pty) Ltd
 BSA - ULTRA LIQUORS GEORGE
 BSA - ULTRA LIQUORS GEORGE

Gross weight 112.000 KG
 Volume 0.147 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	7 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



DGB (PTY) LTD
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 Website: www.dgb.co.za

Tax Stock Credit : 710298585

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 Customer Ref: INV 702540164
 Customer VAT No: 4280101561
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 Settlement Discount: 15 Days from statement 1.5%

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 Order Date: 01.04.2025
 Delivery No: 8030244090
 Delivery Date: 01.04.2025
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 Plant: 2300

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