



PAGE 1 of 1

Inv Date: 26.09.2025
Order No: 102503177
Order Date: 23.09.2025
Delivery No: 8012662810
Delivery Date: 25.09.2025
Route: GEO003
Plant: 2300

120238503
8030249869
4904644966

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
RG0002813

0	3	2.25	4,508	3,580.68	537.10	4,117.78
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name _____

Date:

Returns Reasons:

Duplicate Order

Overstocked

Captured Incorrectly

Damaged Product

Not Ordered

Late Delivery

Not Scanning

No Stock

Invalid PO



UGB (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: dgbeditors@dgb.co.za
Website: www.dgb.co.za



Tax Invoice : 702624882

PAGE 1 of 1

Deliver To:
LIQUOR CITY KNYSNA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA
MAIN STREET
KNYSNA
6571
SOUTH AFRICA

Account No: 12348
Currency: ZAR
Customer Ref: NORBIT ALLOCATION
Customer VAT No: WCP/006358
Cust. Liquor License: 15S
Terms: Settlement Discount: 15 Days from statement 1.5%
Inv Date: 26.09.2025
Order No: 102503177
Order Date: 23.09.2025
Delivery No: 8012662810
Delivery Date: 25.09.2025
Route: GEO003
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 105474	THE MACALLAN SHERRY 12YO	12x750ml	3	BT	1,193.56	0.00	1,193.56	3,580.68	537.10	4,117.78

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

0	3	2.25	4,508	3,580.68	537.10	4,117.78
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

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Print Name:
Signature:
Date:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447061 2025-10-01 11:03:27

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: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 12348

Doc. Date: 2025-09-26 Doc. Ref: 702624882 GRV: Credit Type: Credit Invoice Amt: R 4117.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314877U	THE MACALLAN Sherry 12YO	EA	Case 12x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 702624882 (1 Product Type)

3

Authorized by: _____

[date]

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 01.10.2025
Delivery date: 01.10.2025

Order number 120233503
Account number 12348

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY KNYSNA
LIQUOR CITY KNYSNA

Gross weight 4.508 KG
Volume 0.007 M3

Product code	Description	Quantity	Batch	Item
314877	THE MACALLAN Sherry 12YO	3 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
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Call Centre: 0860 342 100
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Website: www.dgb.co.za



Tax Stock Credit : 710305203

PAGE 1 of 1

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MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA
MAIN STREET
KNYSNA
6571
SOUTH AFRICA

Account No: 12348
Currency: ZAR
Customer Ref: INV 702624882
Customer VAT No:
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.10.2025
Order No: 12023503
Order Date: 01.10.2025
Delivery No: 8030249869
Delivery Date: 01.10.2025
Route: GEO003
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 105474	THE MACALLAN SHERRY 12YO	12x750ml	3	BT	1,193.56	0.00	1,193.56	3,580.68	537.10	4,117.78

0 3 2.25 4.508 3,580.68 537.10 4,117.78

Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl. VAT Total VAT Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
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Date:

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