



**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: dgbbelions@dgb.co.za  
 Website: www.dgb.co.za

CR# 7110298636

**Tax Invoice : 702542480**

**Deliver To:**  
 JP SWART DRANK  
 UNI 1 PW BOTHA BOULEVARD  
 GEORGE INDUSTRIA  
 GEORGE 6529  
 SOUTH AFRICA

**Invoice To:**  
 JP SWART DRANK  
 UNI 1 PW BOTHA BOULEVARD  
 GEORGE  
 6529  
 SOUTH AFRICA

Account No: 63145  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No:  
 Cust. Liquor License: WCP/042914  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.03.2025  
 Order No: 102426539  
 Order Date: 31.03.2025  
 Delivery No: 8012580335  
 Delivery Date: 02.04.2025  
 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 106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	64.11-	1,004.41	1,004.41	150.66	1,155.07



# B0338400  
 # 8030244140

Sand  
 Distributor  
 LIQUOR RUNNERS GEORGE  
 RGO002813

Total Cases: 1 Total Units: 0 Total Litres: 1.92 Total Weight (kg): 7.000 Total Excl. VAT: 1,004.41 Total VAT: 150.66 Total Incl. VAT: 1,155.07

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:



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**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 1      Total Units: 0      Total Litres: 1.92      Total Weight (kg): 7.000      Total Excl. VAT: 1,004.41      Total VAT: 150.66      Total Incl. VAT: 1,155.07

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- Not Ordered
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- Not Scanning
- No Stock
- 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 - CR20433905 2025-04-02 10:18:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: JP SWART DRANK**

**Brief Description of Credit:**

**Principal Customer Code: 63145**

**Doc. Date: 2025-03-31    Doc. Ref: 702542480    GRV:                      Credit Type: Credit                      Invoice Amt: R 1155.07**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318821	TANG Sour Blueberry Mini	CS	8x12x20ml	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: 702542480 (1 Product Type)                      1**

**Authorized by: \_\_\_\_\_**

**[date]**

# Picking list for delivery 8030244140

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 02.04.2025  
 Delivery date: 02.04.2025

Order number 120228400  
 Account number 63145

DELIVERED TO:  
 DGB (Pty) Ltd  
 JP SWART DRANK  
 JP SWART DRANK

Gross weight 7.000 KG  
 Volume 0.009 M3

Product code	Description	Quantity	Batch	Item
318821	TANG Sour Blueberry Mini	1	8x12x20ml	1 000010

Picked by.....

Released by.....

Received by.....

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



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 Accounts: dgbeditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710298636**

**Deliver To:**  
 JP SWART DRANK  
 UNI 1 PW BOTHA BOULEVARD  
 GEORGE 6529  
 SOUTH AFRICA

**Invoice To:**  
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 UNI 1 PW BOTHA BOULEVARD  
 GEORGE 6529  
 SOUTH AFRICA

Account No: 63145  
 Currency: ZAR  
 Customer Ref: 702542480  
 Customer VAT No: WCP/042914  
 Cust. Liquor License: COD4  
 Terms: Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.04.2025  
 Order No: 120228400  
 Order Date: 02.04.2025  
 Delivery No: 8030244140  
 Delivery Date: 02.04.2025  
 Route: GEC000  
 Plant: 2300

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Total Cases: 1    Total Units: 0    Total Litres: 1.92    Total Weight (kg): 7.000    Total Excl. VAT: 1,004.41    Total VAT: 150.66    Total Incl. VAT: 1,155.07

**Special Instructions:**  
 CUSTOMER SEND BACK

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
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