



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

CR:# 710300707

**Tax Invoice : 702570961**

Page 1 of 1

**Deliver To:**  
 SAFWASM GEORGE TRUST - GEORGE  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 SAFWASM GEORGE TRUST - GEORGE  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 16926  
 Currency: ZAR  
 Customer Ref: PE-56874  
 Customer VAT No: 4440236331  
 Cust. Liquor License: NLA33-13054  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.05.2025  
 Order No: 102452784  
 Order Date: 26.05.2025  
 Delivery No: 8012608589  
 Delivery Date: 30.05.2025  
 Route: GE0001  
 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										
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	0.00	2,470.12	7,410.36	1,111.55	8,521.91
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	240	CS	443.45	0.00	443.45	106,428.00	15,964.20	122,392.20
104070	BREEZER BLUEBERRY	24x275ml	39	CS	340.43	0.00	340.43	13,276.77	1,991.52	15,268.29
103767	BREEZER PEACH 440ML CANS	24x440ml	40	CS	443.45	0.00	443.45	17,738.00	2,660.70	20,398.70
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

*Send Back 39 Cases Bce blz Blueberry MJB*

PRODUCT CODE	QTY INCL. DAM/AGRS	RETURNS QUANTITIES	REASON
101832		39	Back dated

*# 120230074*  
*# 8030245978*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 327    Total Units: 0    Total Litres: 3,274.20    Total Weight (kg): 3,937.700    Total Excl. VAT: 146,555.28    Total VAT: 21,983.29    Total Incl. VAT: 168,538.57

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date: 30-5-2025

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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

Abbatour Road  
George Industria  
George  
6530

Abbatour Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20438348 2025-06-02 11:04:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: SAFWASM GEORGE/ UNITED G**

**Brief Description of Credit:**

**Principal Customer Code: 16926**

**Doc. Date: 2025-05-28    Doc. Ref: 702570961    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 168539**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316656	BREEZER Blueberry New	CS	24x275ml	W5	Client Returned		39

**Total Number of Items to be credited on Document Ref: 702570961 (1 Product Type)**

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

**[date]**

# Picking list for delivery 8030245978

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 02.06.2025  
 Delivery date: 02.06.2025

Order number 120230074  
 Account number 16926

DELIVERED TO:  
 DGB (Pty) Ltd  
 SAFWASM GEORGE TRUST - GEORGE  
 SAFWASM GEORGE TRUST T/A  
 SAFWASM GE

Gross weight 460.200 KG  
 Volume 0.819 M3

Product code	Description	Quantity	Batch	Item
316656	BREEZER Blueberry New	39 24x275ml	1	000010

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

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



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**Tax Stock Credit : 710300707**

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SAFWASM GEORGE TRUST - GEORGE  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
SAFWASM GEORGE TRUST - GEORGE  
GEORGE  
0000  
SOUTH AFRICA

Account No: 16926  
Currency: ZAR  
Customer Ref: INV 702570961  
Customer VAT No: 4440236331  
Cust. Liquor License: NLA33-13054  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.06.2025  
Order No: 120230074  
Order Date: 02.06.2025  
Delivery No: 8030245978  
Delivery Date: 02.06.2025  
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
104070	Bacardi S.A BREEZER BLUEBERRY	24x275ml	39	CS	340.43	0.00	340.43	13,276.77	1,991.52	15,268.29

Total Cases: 39    Total Units: 0    Total Litres: 257.40    Total Weight (kg): 460.200    Total Excl. VAT: 13,276.77    Total VAT: 1,991.52    Total Incl. VAT: 15,268.29

**Special Instructions:**

Goods Received by Customer

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Print Name:  
Signature:  
Date:

Print Name:  
Signature:  
Date:

**Returns Reasons:**

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