![DGB]

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# 710295365

Tax Invoice : 702498296

Deliver To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA

Account No: **54058**
Currency: ZAR
Customer Ref: STILLBAAI
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102383849
Order Date: 30.12.2024
Delivery No: 8012534957
Delivery Date: 02.01.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.16	3,351.61
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	78.77-	847.94	847.94	127.19	975.13
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	54.75-	629.64	629.64	94.45	724.09

Wrong Stock (Return)
02/01/25

#120225804
#803024284

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
103419		1's	Stk not ordered
103766		5's	" " "

DON: 6108

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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										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101835	BOMBAY SAPPHIRE		Out of Stock							

Wrong Stock / Return

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
27	0	181.20	292.980	14,904.40	2,235.66	17,140.06

Special Instructions:

Goods Received by Customer
Print Name: SONJA
Signature:
Date: 02/01/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
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

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427876 2025-01-03 12:41:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: 54058

Doc. Date: 2024-12-31 **Doc. Ref:** 702498296 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17140.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318749	BOSCHENDAL ChardPinotNoir 2024 EU/GLO	CS	Case 6x750	W5	Client Returned		1
DG316651	BREEZER Watermelon 440ml CANS New	CS	24x440ml	W5	Client Returned		5
Total Number of Items to be credited on Decument Ref: 702498296 (2 Product Type)							6

Authorized by:____________________

[date]

Picking list for delivery 8030241284

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 03.01.2025
Delivery date: 03.01.2025

Order number 120225804
Account number 54058

DELIVERED TO:
DGB (Pty) Ltd
LIQUORLAND STILBAAI
LIQUORLAND STILBAAI

Gross weight 68.300 KG
Volume 0.100 M3

Product code	Description	Quantity	Batch	Item
316651	BREEZER Watermelon 440mlCANS New	5 24x440ml	1	000020
318749	BOSCHENDAL ChardPinotNoir 2024 EU/GLO	1 6x750ml	1	000010

Picked by.................

Released by...............

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
Order No: 120225804
Order Date: 03.01.2025
Delivery No: 8030241284
Delivery Date: 03.01.2025
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88

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Order No: 120225804
Order Date: 03.01.2025
Delivery No: 8030241284
Delivery Date: 03.01.2025
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Plant: 2300

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Bacardi S.A										
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	57.30	68.300	2,704.97	405.75	3,110.72

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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