



Page 1 of 2

Inv Date:	31.12.2024
Order No:	102384766
Order Date:	31.12.2024
Delivery No:	801253586
Delivery Date:	03.01.2025
Route:	GEO000
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SPRUE BLUE CROSS PICTED. SHOULD BE
HOLERSASTRANDFONTEIN (HLS) AS ON INVER
L1 CASE BACKSBE RG PINOTAGE. DYNAMATED.

7



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
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 : 702498827

Page 2 of 2

Deliver To:
DISTRIL LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRIL LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INVOICE 2
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102384766
Order Date: 31.12.2024
Delivery No: 8012535866
Delivery Date: 03.01.2025
Route: GE0000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO		Out of Stock							
100809	TANG SOUR APPLE		Out of Stock							

Total Cases: 84 Total Units: 0 Total Litres: 378.00 Total Weight (kg): 697.420
Total Excl. VAT: 55,188.44 Total VAT: 8,278.27 Total Incl. VAT: 63,466.71

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427917 2025-01-03 13:42:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Warehouse Fault	Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:		
Principal Customer Code:	53406	

Doc. Date: 2024-12-31 Doc. Ref: 702498827 GRV: S Credit Type: Part Credit Invoice Amt: R 63466.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317024	BACKSBERG Pinotage 2022 EUGLO	CS	Case 6x750	WF	Warehouse Fault		1
DG317597	FRYER'S COVE BamboesBayHBS SauvBI23EUGLO	CS	Case 6x750	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 702498827 (2 Product Type)							2

Authorized by: _____
[date]

Picking list for delivery 8030241305

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 03.01.2025
Delivery date: 03.01.2025

Order number 120225824
Account number 53406

DELIVERED TO:
DGB (Pty) Ltd
DISTR LIQUOR GEORGE
DISTR LIQUOR GEORGE

Gross weight 17.700 KG
Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
317024	BACKSBERG Pinotage 2022 EUGLO	1 6x750ml	1	000010
317597	FRYER'S COVE BamboesBayHBS SauvBl23EUGLO	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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: dgbdetors@dgdb.co.za
Website: www.dgdb.co.za

Tax Stock Credit : 710295386

Deliver To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INV 702498827
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
Order No: 120225824
Order Date: 03.01.2025
Delivery No: 8030241305
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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	43.38-	535.04	535.04	80.26	615.30
105204	FRYER'S COVE BAMBOES BAY HBS SAUVBL SA	6x750ml	1	CS	1,925.22	144.39-	1,780.83	1,780.83	267.12	2,047.95

2	0	9.00	17.700	2,315.87	347.38	2,663.25
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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