



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgbdebtor@dgb.co.za  
Website: www.dgb.co.za

CR# 710306466



**Tax Invoice : 702651939**

PAGE 1 of 1

**Deliver To:**  
P/PAY US PLETTENBERG BAY EF09  
BEACON WAY  
SHOP B16-MARKET SQUARE  
PLETTENBERG WAY 0000  
SOUTH AFRICA

**Invoice To:**  
P/PAY WC SUPERMARKET LIQUOR ST  
PO BOX 23087  
CLAREMONT  
0000  
SOUTH AFRICA

Account No: 17633  
Currency: ZAR  
Customer Ref: OFF-MPL-NBP-SSPONS-1  
Customer VAT No:  
Cust. Liquor License: WCP/039393  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2025  
Order No: 150109717  
Order Date: 26.11.2025  
Delivery No: 8012691780  
Delivery Date: 02.12.2025  
Route:  
Plant: 2300

| Product Code         | Description                        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                    |           |     |     |            |          |           |                       |      |                       |
| 102075               | BOSCHENDAL BRUT NV                 | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100063               | BOSCHENDAL BRUT ROSÉ GLO           | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 104521               | BOSCHENDAL NICOLAS                 | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105539               | FRYERS COVE CHENINBLANC EUGLO      | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105540               | FRYERS COVE GRENACHE CINSULT EUGLO | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 101033               | THE BEACH HOUSE ROSÉ EUGLO SC      | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100443               | THE BEACH HOUSE SAUVBL EUGLO       | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

#210016671  
#8030250947



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

|                 |                |                     |                            |                       |                 |                       |
|-----------------|----------------|---------------------|----------------------------|-----------------------|-----------------|-----------------------|
| Total Cases: 14 | Total Units: 0 | Total Litres: 63.00 | Total Weight (kg): 125.400 | Total Excl. VAT: 0.00 | Total VAT: 0.00 | Total Incl. VAT: 0.00 |
|-----------------|----------------|---------------------|----------------------------|-----------------------|-----------------|-----------------------|

**Special Instructions:**

Good Day SSR Request PO Name: OFF-MPL-NBP-SSPONS-17633-2611 Delivery Mode: Collection Louise Carter P/PAY US PLETTENBERG BAY EF09 Reason PNP store opening

**Goods Received by Customer**

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*  
Signature: *Daniela*  
Date: 2 Dec 2025

Print Name:  
Signature:  
Date:

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



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1695  
Reg No. 1946/02131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgbdetors@dgb.co.za  
Website: www.dgb.co.za



**Tax Invoice : 702651939**

PAGE 1 of 1

**Deliver To:**  
P/PAY US PLETTENBERG BAY EF09  
BEACON WAY  
SHOP B16-MARKET SQUARE  
PLETTENBERG WAY 0000  
SOUTH AFRICA

**Invoice To:**  
P/PAY WC SUPERMARKET LIQUOR ST  
PO BOX 23087  
CLAREMONT  
0000  
SOUTH AFRICA

Account No: 17633  
Currency: ZAR  
Customer Ref: OFF-MPL-NBP-SSPONS-1  
Customer VAT No: WCP/039393  
Cust. Liquor License: 15S  
Terms: Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2025  
Order No: 150109717  
Order Date: 26.11.2025  
Delivery No: 8012691780  
Delivery Date: 02.12.2025  
Route:  
Plant: 2300

| Product Code         | Description                         | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|-------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                     |           |     |     |            |          |           |                       |      |                       |
| 102075               | BOSCHENDAL BRUT NV                  | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100063               | BOSCHENDAL BRUT ROSÉ GLO            | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 104521               | BOSCHENDAL NICOLAS                  | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105539               | FRYER'S COVE CHENINBLANC EUGLO      | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105540               | FRYER'S COVE GRENACHE CINSULT EUGLO | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 101033               | THE BEACH HOUSE ROSÉ EUGLO SC       | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100443               | THE BEACH HOUSE SAUVBL EUGLO        | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

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

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 14           | 0 | 63.00        | 125.400      | 0.00               | 0.00            | 0.00            |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Good Day SSR Request PO Name: OFF-MPL-NBP-SSPONS-17633-2611Delivery Mode: Collection Louise Carter P/PAY US PLETTENBERG BAY EF09 Reason PNP store opening

**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:

Date:

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

Abbattoir Road  
George Industria  
George  
6530



Abbattoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR20452275 2025-12-03 10:57:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP LIQUOR PLETTENBERG B

Brief Description of Credit:

Principal Customer Code: 17633

Doc. Date: 2025-11-26 Doc. Ref: 702651939 GRV: S Credit Type: Credit Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|------------|-----------------------------------------|------|------------|-------------|----------------------|-------|-----|
| DG303697   | BOSCHENDAL BRUT NV GLOE                 | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG302245   | BOSCHENDAL BRUT Rosé GLOE               | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG319306   | BOSCHENDAL Nicolas 2023 GLOE            | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG318641   | FRYER`S COVE ChenBI 2024 GLOE           | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG318724   | FRYER`S COVE GrenacheCinsault 2024 GLOE | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG319328   | THE BEACHHOUSE Rosé 2025 GLOE SC        | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |
| DG319426   | THE BEACHHOUSE SauvBI 2025 GLOE         | CS   | Case 6x750 | P1          | Cancelled by Princip |       | 2   |

Total Number of Items to be credited on Document Ref: 702651939 (7 Product Type)

14

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

[date]

Picking list for delivery 8030250947

Shipping point 2300  
Plant/Warehouse 2300/F001

Picking date: 03.12.2025  
Delivery date: 03.12.2025

Order number 210016671  
Account number 17633

DELIVERED TO:  
DGB (Pty) Ltd  
P/PAY L/S PLETTENBERG BAY EC30  
P/PAY L/S PLETTENBERG BAY EC30

Gross weight 125.400 KG  
Volume 0.208 M3

| Product code | Description                             | Quantity  | Batch | Item   |
|--------------|-----------------------------------------|-----------|-------|--------|
| 302245       | BOSCHENDAL BRUT Rosé NV GLOE            | 2 6x750ml | 1     | 000020 |
| 303697       | BOSCHENDAL BRUT NV GLOE                 | 2 6x750ml | 1     | 000010 |
| 318641       | FRYER'S COVE ChenBl 2024 GLOE           | 2 6x750ml | 1     | 000040 |
| 318724       | FRYER'S COVE GrenacheCinsault 2024 GLOE | 2 6x750ml | 1     | 000050 |
| 319306       | BOSCHENDAL Nicolas 2023 GLOE            | 2 6x750ml | 1     | 000030 |
| 319328       | THE BEACHHOUSE Rosé 2025 GLOE SC        | 2 6x750ml | 1     | 000070 |
| 319426       | THE BEACHHOUSE SauvBl 2025 GLOE         | 2 6x750ml | 1     | 000060 |

Picked by.....

Released by.....

Received by.....

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



**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/1/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgbdelbors@dgb.co.za  
Website: www.dgb.co.za



**Tax Stock Credit : 710306466**

PAGE 1 of 1

**Deliver To:**  
P/PAY US PLETTENBERG BAY EC30  
BEACON WAY  
SHOP B16-MARKET SQUARE  
PLETTENBERG WAY 0000  
SOUTH AFRICA

**Invoice To:**  
P/PAY WC SUPERMARKET LIQUOR ST  
PO BOX 23087  
CLAREMONT  
0000  
SOUTH AFRICA

Account No: 17633  
Currency: ZAR  
Customer Ref: INV 702651939  
Customer VAT No: 4090105588  
Cust. Liquor License: WCP/039393  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2025  
Order No: 210016671  
Order Date: 03.12.2025  
Delivery No: 8030250947  
Delivery Date: 03.12.2025  
Route:  
Plant: 2300

| Product Code         | Description                        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                    |           |     |     |            |          |           |                       |      |                       |
| 102075               | BOSCHENDAL BRUT NV                 | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100063               | BOSCHENDAL BRUT ROSÉ GLO           | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 104521               | BOSCHENDAL NICOLAS                 | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105539               | FRYERS COVE CHENINBLANC EUGLO      | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 105540               | FRYERS COVE GRENACHE CINSULT EUGLO | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 101033               | THE BEACH HOUSE ROSÉ EUGLO SC      | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100443               | THE BEACH HOUSE SAUVBL EUGLO       | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 14           | 0 | 63.00        | 125.400      | 0.00               | 0.00            | 0.00            |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

CANCELLED AS PER LOUISE

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:

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overstocked          |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product      |
| <input type="checkbox"/> | Not Ordered          |
| <input type="checkbox"/> | Late Delivery        |
| <input type="checkbox"/> | Not Scanning         |
| <input type="checkbox"/> | No Stock             |
| <input type="checkbox"/> | Invalid PO           |