



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702499579

Page 1 of 1

Deliver To:
 KAMEELSTOP BOTTLE STORE
 20 VICTORIA STREET
 WILLOWMORE 6445
 SOUTH AFRICA

Invoice To:
 KAMEELSTOP BOTTLE STORE
 20 VICTORIA STREET
 WILLOWMORE
 6445
 SOUTH AFRICA

Account No: 60425
 Currency: ZAR
 Customer Ref: SEIPATI ADD ON
 Customer VAT No: 4530314402
 Cust. Liquor License: ECP01762/03019
 Terms: COD/4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.01.2025
 Order No: 102383090
 Order Date: 28.12.2024
 Delivery No: 8012534284
 Delivery Date: 13.01.2025
 Route: GEO0000
 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 100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	110.25-	1,464.78	7,323.89	1,098.58	8,422.47



#120225931
 #8030241422

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 41.000 Total Excl. VAT: 7,323.89 Total VAT: 1,098.58 Total Incl. VAT: 8,422.47

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: _____

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

CR # 710295504



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 Website: www.dgb.co.za

Tax Invoice : 702499579

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Account No: 60425
 Currency: ZAR
 Customer Ref: SEIPATI ADD ON
 Customer VAT No: 4530314402
 Cust. Liquor License: ECP01762/03019
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.01.2025
 Order No: 102383090
 Order Date: 28.12.2024
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 Delivery Date: 13.01.2025
 Route: GEO0000
 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 100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	110.25-	1,464.78	7,323.89	1,098.58	8,422.47

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 #G0002813

Total Cases:	5	Total Units:	0	Total Litres:	22.50	Total Weight (kg):	41.000	Total Excl. VAT	7,323.89	Total VAT	1,098.58	Total Incl. VAT	8,422.47
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

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		

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20427980 2025-01-07 08:15:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse **Customer Name:** KAMEELSTOP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60425

Doc. Date: 2025-01-02 **Doc. Ref:** 702499579 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8422.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 702499579 (1 Product Type) 5

Authorized by: _____
[date]

Picking list for delivery 8030241422

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd

Picking date: 07.01.2025
 Delivery date: 07.01.2025

Order number 120225931
 Account number 60425

KAMEELSTOP BOTTLE STORE
 KAMEELSTOP BOTTLE STORE

Gross weight 41.000 KG
 Volume 0.050 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	5 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....



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Tax Stock Credit : 7102995504

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Invoice To:
 KAMEELSTOP BOTTLE STORE
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 WILLOWMORE
 6445
 SOUTH AFRICA

Account No: 60425
 Currency: ZAR
 Customer Ref: INV 702499579
 Customer VAT No: 4530314402
 Cust. Liquor License: EGP0176203019
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.01.2025
 Order No: 120225931
 Order Date: 07.01.2025
 Delivery No: 8030241422
 Delivery Date: 07.01.2025
 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 100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	110.25-	1,464.78	7,323.89	1,098.58	8,422.47

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 41.000 Total Excl. VAT: 7,323.89 Total VAT: 1,098.58 Total Incl. VAT: 8,422.47

Special Instructions:
 LABEL DAMAGED

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

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 Date:

Print Name:
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 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		