



**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: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

CR# 7110295503

**Tax Invoice : 702499574**

**Deliver To:**  
 SPEEDY'S LIQUOR STORE  
 ADDERLEY STREET  
 OUDTSHOORN  
 GEORGE \*\* 6620  
 SOUTH AFRICA

**Invoice To:**  
 SPEEDY'S LIQUOR STORE  
 PO BOX 562  
 GEORGE \*\*  
 6620  
 SOUTH AFRICA

Account No: 15026  
 Currency: ZAR  
 Customer Ref: JOHAN  
 Customer VAT No: 4570186686  
 Cust. Liquor License: WCP005704  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.01.2025  
 Order No: 102384248  
 Order Date: 30.12.2024  
 Delivery No: 8012535324  
 Delivery Date: 06.01.2025  
 Route: GEO004  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	81.82-	661.97	1,323.94	198.59	1,522.53

*1* CS  
*2* CS  
*1x6x750 Jagermeister Not on Truck!*

**RETURNS ON INVOICE**

PRODUCT CODE	QTY RETURNED	REASON
100891	1	15/5 no stock

#1200225930  
 #8030241421

**DISTRIBUTOR**  
 LIQUOR RUNNERS GEORGE  
 RG0002813

*12/12*

Total Cases: 3    Total Units: 0    Total Lites: 13.50    Total Weight (kg): 25.000    Total Excl. VAT: 2,788.72    Total VAT: 418.31    Total Incl. VAT: 3,207.03

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Sumat*  
 Signature: *[Signature]*  
 Date: *06/01/25*

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



Abbatoir 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 - CR20427975 2025-01-07 08:16:17**

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:** SPEEDYS LIQUOR WORLD

**Brief Description of Credit:**

**Principal Customer Code:** 15026

**Doc. Date:** 2025-01-02 **Doc. Ref:** 702499574 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3207.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 702499574 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# Picking list for delivery 8030241421

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 07.01.2025  
 Delivery date: 07.01.2025

Order number 120225930  
 Account number 15026

DELIVERED TO:  
 DGB (Pty) Ltd  
 SPEEDY'S LIQUOR STORE  
 SPEEDY'S LIQUOR STORE

Gross weight 8.200 KG  
 Volume 0.010 M3

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

Picked by.....

Released by.....

Received by.....

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



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**Tax Stock Credit : 710295503**

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 Customer Ref: INV/702499574  
 Customer VAT No: 4570186686  
 Cust. Liquor License: WCP005704  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

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	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50

Total Cases: 1    Total Units: 0    Total Litres: 4.50    Total Weight (kg): 8.200    Total Excl. VAT: 1,464.78    Total VAT: 219.72    Total Incl. VAT: 1,684.50

**Special Instructions:**  
 LABELS DAMAGED

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

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		