



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

CR # 7102919753

Tax Invoice : 702559116

Page 1 of 1

Deliver To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY 0000
 SOUTH AFRICA

Invoice To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: 4166.101001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.05.2025
 Order No: 102442458
 Order Date: 02.05.2025
 Delivery No: 8012597389
 Delivery Date: 06.05.2025
 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										
101927	VERGELEGEN CABSAUV MERLOT (MILL RACE)	6x750ml	5	CS	782.61		58.70-	723.91	3,619.57	542.94
105941	VERGELEGEN FLORENCE ROSE	6x750ml	2	CS	626.09		31.31-	594.78	1,189.57	178.44
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	3	CS	626.09		31.30-	594.79	1,784.36	287.65

Send Back
 Scan in October
 #120229317
 #8030245133



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Excl. VAT: 6,593.50 Total VAT: 989.03 Total Incl. VAT: 7,582.53

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: _____

Print Name: _____
 Signature: _____
 Date: _____

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



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 RG00002813

Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 84.020 Total Excl. VAT: 6,593.50 Total VAT: 989.03 Total Incl. VAT: 7,582.53

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Signature:

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Date:

Signature:

Date:

Returns Reasons:

<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



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20436474 2025-05-07 09:21:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: 58340

Doc. Date: 2025-05-02 **Doc. Ref:** 702559116 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7582.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318963	VERGELEGEN CabSauvMerlot (Mill Race)2022	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG318961	VERGELEGEN Florence Rose 2024	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG318962	VERGELEGEN SauvBlanc 2024	CS	Case 6x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 702559116 (3 Product Type) 10

Authorized by: _____

[date]

Picking list for delivery 8030245133

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 07.05.2025
 Delivery date: 07.05.2025

Order number 120229317
 Account number 58340

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA DISTRIBUTION PLETTENBERG
 BAY
 ULTRA DISTRIBUTION PLETTENBERG
 BAY

Gross weight 84.020 KG
 Volume 0.123 M3

Product code	Description	Quantity	Batch	Item
318961	VERGELIEN Florence Rose 2024	2 6x750ml	1	000010
318962	VERGELIEN SauvBlanc 2024	3 6x750ml	1	000020
318963	VERGELIEN CabSauvMerlot (Mill Race) 2022	5 6x750ml	1	000030

Picked by.....

Released by.....

Received by.....

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



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Tax Stock Credit : 710299753

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