



**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: dgbeditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702500215**

**Deliver To:**  
 LIQUOR CITY KNYSNA TIA IMPERIA  
 MAIN STREET  
 23 NELSON STREET  
 KNYSNA 6571  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY KNYSNA TIA IMPERIA  
 PO BOX 2919  
 KNYSNA  
 6571  
 SOUTH AFRICA

Account No: 12348  
 Currency: ZAR  
 Customer Ref: ERIC  
 Customer VAT No: 4270210992  
 Cust. Liquor License: WCP/006358  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025  
 Order No: 102383881  
 Order Date: 30.12.2024  
 Delivery No: 8012534982  
 Delivery Date: 02.01.2025  
 Route: GEC003  
 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										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100819	BUTLERS GINGER	6x750ml	1	BT	149.22	5.98-	143.24	143.24	21.49	164.73
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100809	TANG SOUR APPLE	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.07	1,204.25
100892	JAGERMEISTER 1.0L									
				Out of Stock						

*Return of order*  
*Double order*  
*of 2000*

# 1002259192  
 # 8030241483

**DISTRIBUTOR**  
 LIQUOR RUNNERS GEORGE  
 R00002613



CR# 710295577



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Inv Date: 03.01.2025  
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 Route: GE0003  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104356	PATRON REPOSADO TEQUILA	12x750ml	1	BT	886.22	0.00	886.22	886.22	132.93	1,019.15
100860	GREY GOOSE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									
				Out of Stock						
				Out of Stock						

DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813

Total Cases: 4      Total Units: 14      Total Litres: 34.80      Total Weight (kg): 62.773      Total Excl. VAT: 6,027.56      Total VAT: 904.13      Total Incl. VAT: 6,931.69

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

**Returns Reasons:**

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



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100892	JAGERMEISTER 1.0L									
	Out of Stock									

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



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100860	GREY GOOSE			Out of Stock						
103822	MARTINI BIANCO VERMOUTH (6X750ML)			Out of Stock						

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**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 4      Total Units: 14      Total Litres: 34.80      Total Weight (kg): 62.773      Total Excl. VAT: 6,027.56      Total VAT: 904.13      Total Incl. VAT: 6,931.69

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**Returns Reasons:**

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- No Stock
- Invalid PO



**REQUEST FOR CREDIT - CR20428036 2025-01-08 10:32:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** LIQUOR CITY KNYSNA

**Brief Description of Credit:**

**Principal Customer Code:** 12348

**Doc. Date:** 2025-01-03    **Doc. Ref:** 702500215    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 6931.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	W2	Not Ordered / Dupl		2
DG316655	BREEZER Peach New	CS	24x275ml	W2	Not Ordered / Dupl		1
DG300820U	BUTLERS Cherry-Kirsch	EA	Case 6x750	W2	Not Ordered / Dupl		2
DG300814U	BUTLERS Ginger	EA	Case 6x750	W2	Not Ordered / Dupl		1
DG300815U	BUTLERS Peppermint	EA	Case 6x750	W2	Not Ordered / Dupl		2
DG300817U	BUTLERS Triple Sec	EA	Case 6x750	W2	Not Ordered / Dupl		3
DG311117U	PATRON Reposado Tequila	EA	Case 12x750	W2	Not Ordered / Dupl		1
DG300804U	TANG Sour Apple	EA	Case 6x750	W2	Not Ordered / Dupl		3
DG308750	TANT' SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314518U	THE MACALLAN 12YO Double Cask	EA	Case 12x750	W2	Not Ordered / Dupl		1
DG314517U	THE MACALLAN 12YO Triple Cask	EA	Case 12x750	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 702500215 (11 Product Type)</b>							<b>18</b>

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

# Picking list for delivery 8030241483

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 08.01.2025  
 Delivery date: 08.01.2025

LIQUOR CITY KNYSNA T/A IMPERIAL  
 L/S  
 LIQUOR CITY KNYSNA T/A IMPERIAL  
 L/S

Order number 120225992  
 Account number 12348

Gross weight 62.773 KG  
 Volume 0.112 M3

Product code	Description	Quantity	Batch	Item
300804	TANG Sour Apple	3 6x750ml	1	000070
300814	BUTLERS Ginger	1 6x750ml	1	000040
300815	BUTLERS Peppermint	2 6x750ml	1	000050
300817	BUTLERS Triple Sec	3 6x750ml	1	000060
300820	BUTLERS Cherry-Kirsch	2 6x750ml	1	000030
308750	TANT' SANNIE se Melktert	1 6x750ml	1	000080
311117	PATRON Reposado Tequila	1 12x750ml	1	000110
314517	THE MACALLAN 12YO Triple Cask	1 12x750ml	1	000100
314518	THE MACALLAN 12YO Double Cask	1 12x750ml	1	000090
316655	BREEZER Peach New	1 24x275ml	1	000020

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....



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 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 08.01.2025  
 Delivery date: 08.01.2025

LIQUOR CITY KNYSNA T/A IMPERIAL  
 L/S  
 LIQUOR CITY KNYSNA T/A IMPERIAL  
 L/S

Order number 120225992  
 Account number 12348

Gross weight 62.773 KG  
 Volume 0.112 M3

Product code	Description	Quantity	Batch	Item
316657	BREEZER Blackberry New	2	24x275ml	1 000010

Picked by.....

Remarks

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