



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: dgbbditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702500221

Deliver To:
 PRESTONS - GEORGE
 CNR COURTENAY & WELLINGTON ST
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 PRESTONS - GEORGE
 CNR COURTENAY & WELLINGTON ST
 GEORGE
 0000
 SOUTH AFRICA

Account No: 14238
 Currency: ZAR
 Customer Ref: PE-53017
 Customer VAT No: 4490204825
 Cust. Liquor License: WCP/003185
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102386199
 Order Date: 03.01.2025
 Delivery No: 8012537322
 Delivery Date: 07.01.2025
 Route: GE0001
 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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	91.11-	559.71	559.71	83.96	643.67
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	88.99-	355.95	355.95	53.39	409.34
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100463	ST CELINE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	104.13-	639.66	2,558.64	383.81	2,942.45
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	1	CS	300.33	42.04-	258.29	258.29	38.74	297.03
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	42.04-	258.29	258.29	38.74	297.03
103699	TANT SANNIE SE MELKTIERT	6x750ml	4	CS	684.39	95.82-	588.57	2,354.30	353.15	2,707.45
102162	AFRICAN SECRET MARULA CREAM									
100809	TANG SOUR APPLE									
106492	TANG SOUR BLUEBERRY									
101701	TANG SOUR CHERRY									

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG000Z813

19	0	117.00	191.200	9,290.59	1,393.59	10,684.18
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428042 2025-01-08 10:33:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2025-01-03 **Doc. Ref:** 702500221 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10684.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315342	COCO RICO Salted Caramel & Coconut	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318737	KANONKOP KADETTE CAPE BLEND 2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300453	ST ANNA 1.5L NV	CS	6x1500ml	W2	Not Ordered / Dupl		1
DG300451	ST ANNA NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		2
DG300463	ST CELINE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		2
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		2
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		4
DG318948	TALL HORSE CabSauv 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318951	TALL HORSE Merlot 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG308750	TANT' SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 702500221 (10 Product Type) 19

Authorized by: _____
[date]

Picking list for delivery 8030241484

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 08.01.2025
 Delivery date: 08.01.2025

PRESTONS - GEORGE
 PRESTONS - GEORGE

Order number 120225993
 Account number 14238

Gross weight 191.200 KG
 Volume 0.314 M3

Product code	Description	Quantity	Batch	Item
300451	ST ANNA NV 750ml	2 12x750ml	1	000030
300453	ST ANNA 1.5L NV	1 6x1500ml	1	000020
300454	ST CLAIRE NV 750ml	2 12x750ml	1	000050
300463	ST CELINE NV 750ml	2 12x750ml	1	000040
302568	STRAWBERRY LIPS	4 6x750ml	1	000070
308750	TANT' SANNIE se Melkert	4 6x750ml	1	000100
315342	COCO RICO Salted Caramel & Coconut	1 6x750ml	1	000010
318737	KANONKOP KADETTE CAPE BLEND 2022	1 6x750ml	1	000060
318948	TALL HORSE CabSauv 2024 PROMO	1 6x750ml	1	000080
318951	TALL HORSE Merlot 2024 PROMO	1 6x750ml	1	000090

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

Picking list for delivery 8030241484

Shipping point 2300
Plant/Warehouse 2300/F001

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Delivery date: 08.01.2025

PRESTONS - GEORGE
PRESTONS - GEORGE

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Product code	Description	Quantity	Batch	Item
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Picked by.....

Released by.....

Received by.....

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



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<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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: