



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

CR# 7110295550

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

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

Tax Invoice : 702500232

Page 1 of 2

Account No: 58340
 Currency: ZAR
 Customer Ref: 10793.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102384219
 Order Date: 30.12.2024
 Delivery No: 8012535308
 Delivery Date: 02.01.2025
 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 |
|--------------|---------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| 105049 | 1000 POUNDER RUM | 6x750ml | 1 | CS | 1,264.62 | 25.29 | 1,239.33 | 1,239.33 | 185.90 | 1,425.23 |
| 100067 | BOSCHENDAL 1685 CHARDONNAY GLO CM | 6x750ml | 1 | CS | 622.91 | 0.00 | 622.91 | 622.91 | 93.44 | 716.35 |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 926.71 | 78.77 | 847.94 | 847.94 | 127.19 | 975.13 |
| 103419 | BOSCHENDAL CHARDPINOTNOIR GLO | 6x750ml | 1 | CS | 487.72 | 63.40 | 424.32 | 424.32 | 63.65 | 487.97 |
| 100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml | 12 | CS | 355.95 | 28.48 | 327.47 | 3,929.64 | 589.45 | 4,519.09 |
| 100822 | BUTLERS TRIPLE SEC | 6x750ml | 1 | CS | 895.30 | 35.81 | 859.49 | 859.49 | 128.92 | 988.41 |
| 100282 | FRANSCHHOEK CELLAR SAUVBLANC EUGLO | 6x750ml | 1 | CS | 385.47 | 28.91 | 356.56 | 356.56 | 53.48 | 410.04 |
| 105168 | KANONKOP KADETTE CABERNET SAUVIGNON | 6x750ml | 3 | CS | 677.43 | 33.87 | 643.56 | 1,930.68 | 289.60 | 2,220.28 |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 1 | CS | 634.85 | 0.00 | 634.85 | 634.85 | 95.23 | 730.08 |
| 100680 | KANONKOP PINOTAGE 750ML | 6x750ml | 1 | CS | 2,437.51 | 0.00 | 2,437.51 | 2,437.51 | 365.63 | 2,803.14 |
| 105751 | ODD BALL | 6x750ml | 1 | CS | 895.30 | 35.81 | 859.49 | 859.49 | 128.92 | 988.41 |
| 104719 | ORW CO GORGEIOUS PINOTNOIRCHARD | 6x750ml | 2 | CS | 400.45 | 0.00 | 400.45 | 400.45 | 800.90 | 1,201.35 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 9 | CS | 743.79 | 104.13 | 639.66 | 5,756.94 | 863.52 | 6,620.46 |
| 101370 | TALL HORSE CABSAAV EUGLO SC | 6x750ml | 1 | CS | 300.33 | 24.03 | 276.30 | 276.30 | 41.45 | 317.75 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | CS | 300.33 | 24.03 | 276.30 | 276.30 | 41.45 | 317.75 |
| 103699 | TANT' SANNIE SE MELKERT | 6x750ml | 3 | CS | 684.39 | 95.81 | 588.58 | 1,765.74 | 284.86 | 2,050.60 |
| 105421 | THE MACALLAN 12YO TRIPLE CASK | 12x750ml | 1 | BT | 1,047.18 | 0.00 | 1,047.18 | 1,047.18 | 157.08 | 1,204.26 |
| 105841 | VERGELEGEN FLORENCE ROSE | 6x750ml | 1 | CS | 600.00 | 30.00 | 570.00 | 570.00 | 85.50 | 655.50 |
| 100027 | BOSCHENDAL CLA BOSCHENBLANC EUGLO | | | | | | | | | |
| 100892 | JAGERMEISTER 1.0L | | | | | | | | | |

1200359914
 # 8030241485

| PRODUCT CODE | QUANTITIES | REASON |
|--------------|------------|--------------|
| | | Out of Stock |
| | | Out of Stock |

RETURNS ON INVOICE
 RETURNS REASON
 QUANTITIES
 PRODUCT CODE

Full on 14/1/19

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/0213111/07
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 NLA REG No. 16783

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 Website: www.dgb.co.za

Tax Invoice : 702500232

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 SOUTH AFRICA

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 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: 10793.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/D40820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102384219
 Order Date: 30.12.2024
 Delivery No: 8012535308
 Delivery Date: 02.01.2025
 Router: GEO0000
 Plant: 2300

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------|---------------------------|-----------|--------------|-----|------------|----------|-----------|-----------------------|-----|-----------------------|
| 105079 | JAGERMEISTER MINI MEISTER | | Out of Stock | | | | | | | |
| 106492 | TANG SOUR BLUEBERRY | | Out of Stock | | | | | | | |
| 106485 | TANG SOUR BLUEBERRY MINI | | Out of Stock | | | | | | | |

Total Cases: 41 Total Units: 1 Total Lites: 185.25 Total Weight (kg): 329.216 Total Excl. VAT: 24,636.08 Total VAT: 3,695.41 Total Incl. VAT: 28,331.49

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:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Returns Reasons:

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



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702500232

Deliver To:
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 PLETTENBERG BAY 0000
 SOUTH AFRICA

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 CNR MARINE WAY & THE N2 HIGWAY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: 10793.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102384219
 Order Date: 30.12.2024
 Delivery No: 8012535308
 Delivery Date: 02.01.2025
 Route: GE0000
 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 | | | | | | | | | | |
| 105049 | 1000 POUNDER RUM | 6x750ml | 1 | CS | 1,264.62 | 25.29- | 1,239.33 | 1,239.33 | 185.90 | 1,425.23 |
| 100067 | BOSCHENDAL 1685 CHARDONNAY GLO CM | 6x750ml | 1 | CS | 622.91 | 0.00 | 622.91 | 622.91 | 93.44 | 716.35 |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 926.71 | 78.77- | 847.94 | 847.94 | 127.19 | 975.13 |
| 103419 | BOSCHENDAL CHARDPINOTNOIR GLO | 6x750ml | 1 | CS | 487.72 | 63.40- | 424.32 | 424.32 | 63.65 | 487.97 |
| 100010 | BUTLERS TRIPLE SEC | 6x750ml | 12 | CS | 355.95 | 28.48- | 327.47 | 3,929.64 | 589.45 | 4,519.09 |
| 100822 | FRANSCHHOEK CELLAR SAUVBLANC EUGLO | 6x750ml | 1 | CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 105168 | KANONKOP KADETTE CABERNET SAUVIGNON | 6x750ml | 1 | CS | 677.43 | 28.91- | 648.56 | 648.56 | 53.48 | 702.04 |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 3 | CS | 634.85 | 33.87- | 600.98 | 1,930.68 | 289.60 | 2,220.28 |
| 100680 | KANONKOP PINOTAGE 750ML | 6x750ml | 1 | CS | 634.85 | 0.00 | 634.85 | 634.85 | 95.23 | 730.08 |
| 105751 | ODD BALL | 6x750ml | 1 | CS | 2,437.51 | 0.00 | 2,437.51 | 2,437.51 | 365.63 | 2,803.14 |
| 104719 | ORW CO GORGEOUS PINOTNOIRCHARD | 6x750ml | 1 | CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 101675 | STRAWBERRY LIPS 750ML | 6x750ml | 2 | CS | 400.45 | 0.00 | 400.45 | 800.90 | 120.14 | 921.04 |
| 101370 | TALL HORSE CABSAUV EUGLO SC | 6x750ml | 9 | CS | 743.79 | 104.13- | 639.66 | 5,756.94 | 863.52 | 6,620.46 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | CS | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 103699 | TANT' SANNIE SE MELKERT | 6x750ml | 1 | CS | 300.33 | 24.03- | 276.30 | 276.30 | 41.45 | 317.75 |
| 105421 | THE MACALLAN 12YO TRIPLE CASK | 6x750ml | 3 | CS | 684.39 | 95.81- | 588.58 | 1,765.74 | 264.86 | 2,030.60 |
| 105941 | VERGELEGEN FLORENCE ROSE | 12x750ml | 1 | BT | 1,047.18 | 0.00 | 1,047.18 | 1,047.18 | 157.08 | 1,204.26 |
| 100027 | BOSCHENDAL CIA BOSCHENBLANC EUGLO | 6x750ml | 1 | CS | 600.00 | 30.00- | 570.00 | 570.00 | 85.50 | 655.50 |
| 100892 | JAGERMEISTER 1.0L | | | | | | | | | |
| | Out of Stock | | | | | | | | | |
| | Out of Stock | | | | | | | | | |

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002013



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428053 2025-01-08 10:34:26

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: 2025-01-03 Doc. Ref: 702500232 GRV: Credit Type: Credit Invoice Amt: R 28331.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|-------------|-------------|--------------------|-------|-----|
| DG313475 | 1000 POUNDER RUM | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG317336 | BOSCHENDAL 1685 Chardonnay 2022 GLOE | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG303697 | BOSCHENDAL BRUT NV GLOE | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG318749 | BOSCHENDAL ChardPinotNoir 2024 EU/GLO | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG318656 | BOSCHENDAL CLA Blanc de Noir 24 GLOE SC | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 12 |
| DG300817 | BUTLERS Triple Sec | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG318524 | FRANSCHHOEK CELLAR SauvBlanc 2024 GLOE | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG318957 | KANONKOP KADETTE Cabernet Sauvignon 2022 | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 3 |
| DG318342 | KANONKOP KADETTE Pinotage 2022 | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG319133 | KANONKOP Pinotage 2022 | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG316191 | ODD BALL | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |
| DG317239 | ORW CO GORGEOUS PinotNoirChard 23 GLOE | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 2 |
| DG302568 | STRAWBERRY LIPS | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 9 |
| DG318922 | TALL HORSE CabSauv 2024 GLOE SC | 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 Melktert | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 3 |
| DG314517U | THE MACALLAN 12YO Triple Cask | EA | Case 12x750 | W2 | Not Ordered / Dupl | | 1 |
| DG318961 | VERGELEGEN Florence Rose 2024 | CS | Case 6x750 | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: 702500232 (18 Product Type) 42

Authorized by: _____
[date]



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Tax Stock Credit : 710295580

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 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.01.2025
 Order No: 120225994
 Order Date: 08.01.2025
 Delivery No: 8030241485
 Delivery Date: 08.01.2025
 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 |
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| | | | | | | |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 41 | 1 | 185.25 | 329.216 | 24,636.08 | 3,695.41 | 28,331.49 |
| Total Cases: | | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

Special Instructions:

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Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

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- 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: