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

CR# 710303606

Tax Invoice : 702600824

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: C601000004817
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.08.2025
Order No: 102482494
Order Date: 05.08.2025
Delivery No: 8012640148
Delivery Date: 07.08.2025
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										
105563	BACKSBERG CHENIN BLANC 2025	6x750ml	3	CS	350.39	26.28-	324.11	972.33	145.85	1,118.18
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	78.19-	964.30	964.30	144.65	1,108.95
104610	BOSCHENDAL NICOLAS MAGNUM GLOE	4x1500ml	1	CS	1,421.58	106.62-	1,314.96	1,314.96	197.24	1,512.20
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml	3 8	CS	217.62	21.76-	195.86	979.29	146.89	1,126.18
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	NS 4	CS	218.89	21.89-	197.00	788.00	118.20	906.20
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	NS 7	CS	217.62	21.76-	195.86	1,371.01	205.65	1,576.66
105487	FRANSCHHOEK HILLS STILL WATER 750ML	12x750ml	NS 4	CS	218.89	21.89-	197.00	788.00	118.20	906.20
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,842.30	110.54-	1,731.76	6,927.05	1,039.06	7,966.11
104443	ORW CO THE ANVIL SHIRAZ GLO	6x750ml	3	CS	448.05	33.60-	414.45	1,243.34	186.50	1,429.84
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	36.53-	694.06	694.06	104.11	798.17
100821	BUTLERS STRAWBERRY		Out of Stock							
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML		Out of Stock							
105488	FRANSCHHOEK HILLS STILL WATER 250ML		Out of Stock							

#120232377
#8030248510
#4904604130

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
105490		2's	Exp.
105489		4 's	"
105488		7 's	"
105487		4 's	"

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY
NAME: Janine
SIGNATURE:
DATE: 07/08/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
33	0	210.00	374.300	16,042.34	2,406.35	18,448.69

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
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

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20443193 2025-08-08 12:09:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: 57507

Doc. Date: 2025-08-05 **Doc. Ref:** 702600824 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18448.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314976	FRANSCHHOEK HILLS Sparkling Water 250ml	CS	24x250ml	W5	Client Returned		2
DG314975	FRANSCHHOEK HILLS Sparkling Water 750ml	CS	Case 12x750	W5	Client Returned		4
DG314974	FRANSCHHOEK HILLS Still Water 250ml	CS	24x250ml	W5	Client Returned		7
DG314973	FRANSCHHOEK HILLS Still Water 750ml	CS	Case 12x750	W5	Client Returned		4

Total Number of Items to be credited on Decument Ref: 702600824 (4 Product Type) 17

Authorized by:________________________

[date]

Picking list for delivery 8030248510

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 08.08.2025
Delivery date: 08.08.2025

Order number 120232377
Account number 57507

DELIVERED TO:
DGB (Pty) Ltd
NORMAN GOODFELLOWS PLETTENBERG
BAY

Gross weight 227.500 KG
Volume 0.345 M3

Product code	Description	Quantity	Batch	Item
314973	FRANSCHHOEK HILLS Still Water 750ml	4 12x750ml	1	000040
314974	FRANSCHHOEK HILLS Still Water 250ml	7 24x250ml	1	000010
314975	FRANSCHHOEK HILLS Sparkling Water 750ml	4 12x750ml	1	000030
314976	FRANSCHHOEK HILLS Sparkling Water 250ml	2 24x250ml	1	000020

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710303606

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
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PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: **57507**
Currency: ZAR
Customer Ref: INV 702600824
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.08.2025
Order No: 120232377
Order Date: 08.08.2025
Delivery No: 8030248510
Delivery Date: 08.08.2025
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										
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml	2	CS	217.62	21.76-	195.86	391.72	58.76	450.48
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	4	CS	218.89	21.89-	197.00	788.00	118.20	906.20
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	7	CS	217.62	21.76-	195.86	1,371.01	205.65	1,576.66
105487	FRANSCHHOEK HILLS STILL WATER 750ML	12x750ml	4	CS	218.89	21.89-	197.00	788.00	118.20	906.20

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
17	0	126.00	227.500	3,338.73	500.81	3,839.54

Special Instructions:
STOCK EXPIRED

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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