



PAGE 1 of 2

03.09.2025

Inv Date:	03.09.2025
Order No:	102493963
Order Date:	02.09.2025
Delivery No:	8012652558
Delivery Date:	05.09.2025
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										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	4	CS	616.02	46.20-	569.82	2,279.27	341.89	2,621.16
105563	BACKSBERG CHENIN BLANC	6x750ml	4	CS	350.39	26.28-	324.11	1,296.44	194.47	1,490.91
100115	BERRY BUSH ROSÉ	6x750ml	10	CS	309.46	23.21-	286.25	2,862.50	429.38	3,291.88
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	5	CS	982.32	73.67-	908.65	4,543.23	681.48	5,224.71
102075	BOSCHENDAL BRUT NV	6x750ml	30	CS	982.32	73.67-	908.65	27,259.38	4,086.91	31,346.29
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	20	CS	384.43	28.83-	355.60	7,111.95	1,066.79	8,178.74
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	6	CS	384.43	28.83-	355.60	2,133.59	320.04	2,453.63
105908	BRAMPTON PINOT GRIGIO	6x750ml	4	CS	501.01	37.58-	463.43	1,853.74	278.06	2,131.80
100830	BUTLERS ESPRESSO	6x750ml	4	CS	926.64	46.33-	880.31	3,521.23	528.18	4,049.41
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	10	CS	356.73	26.91-	331.82	3,318.25	497.74	3,815.99
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	2	CS	356.73	26.91-	331.82	663.65	99.55	763.20
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	4	CS	406.67	30.50-	376.17	1,504.68	225.70	1,730.38
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	10	CS	430.82	32.31-	398.51	3,985.08	597.76	4,582.84
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	10	CS	462.74	34.71-	428.03	4,280.34	642.05	4,922.39
100892	JAGERMEISTER 1.0L	6x1000ml	96	CS	1,842.30	110.54-	1,731.76	166,249.15	24,937.36	191,186.51
106640	JAGERMEISTER ORANGE	6x750ml	10	CS	1,597.47	63.90-	1,533.57	15,335.71	2,300.36	17,636.07
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	629.11	18.87-	610.24	24,409.47	3,661.42	28,070.89
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	2	CS	448.05	33.61-	414.44	828.89	124.33	953.22
100450	RIBSHACK RED EUGLO	6x750ml	4	CS	349.31	26.20-	323.11	1,292.45	193.87	1,486.32
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
103699	TANT' SANNIE SE MELKTERT	6x750ml	10	CS	730.59	36.53-	694.06	6,940.60	1,041.09	7,981.69
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	10	CS	319.66	23.98-	295.68	2,956.85	443.53	3,400.38
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	CS	319.66	23.98-	295.68	2,956.85	443.53	3,400.38

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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: dgbdelp@dgbd.co.za
Website: www.dgb.co.za

Tax Invoice : 702613981

PAGE 2 of 2

Deliver To:
DISTR LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTR LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER VENTER
Customer VAT No: 4950277113
Cust. Liquor License: NLA9-1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.09.2025
Order No: 102493963
Order Date: 02.09.2025
Delivery No: 8012652558
Delivery Date: 05.09.2025
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
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	4	CS	350.39	26.28-	324.11	1,296.44	194.47	1,490.91
106071	VINEYARD FRIENDS CAB SAUV EUGLO		Out of Stock							

310	0	1,539.00	2,747.000	289,368.59	43,405.29	332,773.88
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

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:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20445397 2025-09-08 12:19:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2025-09-03 Doc. Ref: 702613981 GRV: S Credit Type: Part Credit Invoice Amt: R 332774

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300825	BUTLERS Espresso	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702613981 (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030249305

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 08.09.2025
Delivery date: 08.09.2025

Order number 120233059
Account number 53406

DELIVERED TO:
DGB (Pty) Ltd
DISTR LIQUOR GEORGE
DISTR LIQUOR GEORGE

Gross weight 8.000 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300825	BUTLERS Espresso	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
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



Tax Stock Credit : 710304560

PAGE 1 of 1

Deliver To:
DISTRILQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: **53406**
Currency: ZAR
Customer Ref: INV 702613981
Customer VAT No: 4950277113
Cust. Liquor License: NLA9-1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.09.2025
Order No: 120233059
Order Date: 08.09.2025
Delivery No: 8030249305
Delivery Date: 08.09.2025
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 100830	BUTLERS ESPRESSO	6x750ml	1	CS	926.64	46.33-	880.31	880.31	132.05	1,012.36

1	0	4.50	8.000	880.31	132.05	1,012.36
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

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

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