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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	2	CS ✓	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	266.47	1,966.29

#86041000		RETURN	
PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITIES	REASON
100812		245	AS NOT RECEIVED
00917420			
			



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

Tax Invoice : 702501330

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Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: 55840
Currency: ZAR
Customer Ref: 5800
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
101832										

2% Zapp
Back -> R1966,29
Back -> R6151,42

R4185,13

-2% 83,20

To pay -> R4101,42

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

4	6	17.34	38.950	5,349.06	802.36	6,151.42
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

Goods Received by Customer
Print Name: William
Signature: [Signature]
Date: 02/01/25

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

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20428105 2025-01-09 12:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: 55840

Doc. Date: 2025-01-06 Doc. Ref: 702501330 GRV: S Credit Type: Part Credit Invoice Amt: R 6151.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300807	ZAPPA Black Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702501330 (1 Product Type)

2

Authorized by: _____
[date]

Picking list for delivery 8030241535

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 09.01.2025
Delivery date: 09.01.2025

Order number 120226044
Account number 55840

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY MOSSEL BAY
LIQUOR CITY 59 T/A

Gross weight 18.000 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
300807	ZAPPA Black Sambuca	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
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NLA REG No. 16783

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

Tax Stock Credit : 710295635

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Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: 55840
Currency: ZAR
Customer Ref: INV 702501330
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.01.2025
Order No: 120226044
Order Date: 09.01.2025
Delivery No: 8030241535
Delivery Date: 09.01.2025
Route: GEO006
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 100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29

2	0	9.00	18.000	1,709.82	256.47	1,966.29
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:
OVERSTOCKED

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
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