



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

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

CR # 710300867

Tax Invoice : 702573778

Deliver To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE
 0000
 SOUTH AFRICA

Account No: 16926
 Currency: ZAR
 Customer Ref: PE-57059
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.06.2025
 Order No: 102455654
 Order Date: 03.06.2025
 Delivery No: 8012611874
 Delivery Date: 06.06.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	13	CS	340.43	0.00	340.43	4,425.59	663.84	5,089.43
104070	BREEZER BLUEBERRY	24x275ml	39	CS	340.43	0.00	340.43	13,276.77	1,991.52	15,268.29
101842	BREEZER PEACH	24x275ml	13	CS	340.43	0.00	340.43	4,425.59	663.84	5,089.43
103767	BREEZER PEACH 440ML CANS	24x440ml	30	CS	443.45	0.00	443.45	13,303.50	1,995.53	15,299.03
101841	BREEZER WATERMELON	24x275ml	13	CS	340.43	0.00	340.43	4,425.59	663.84	5,089.43
103766	BREEZER WATERMELON 440ML CANS	24x440ml	160	CS	443.45	0.00	443.45	70,952.00	10,642.79	81,594.79

Sent back

39x24x275ml - Breezer blueberry

120230209
 # 803024 6126

PRODUCT CODE	QTY TRUCK DAMAGES	REASON
104070		Don: 11826

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 268 Total Units: 0 Total Litres: 2,521.20 Total Weight (kg): 3,211.800 Total Excl. VAT: 110,809.04 Total VAT: 16,621.36 Total Incl. VAT: 127,430.40

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Sue-helen

List all short deliveries or rejected stock on both invoice copies

Signature: *Sue-helen*

Signature: *Deiwr*

Date: 7-6-25

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20438865 2025-06-09 09:27:46

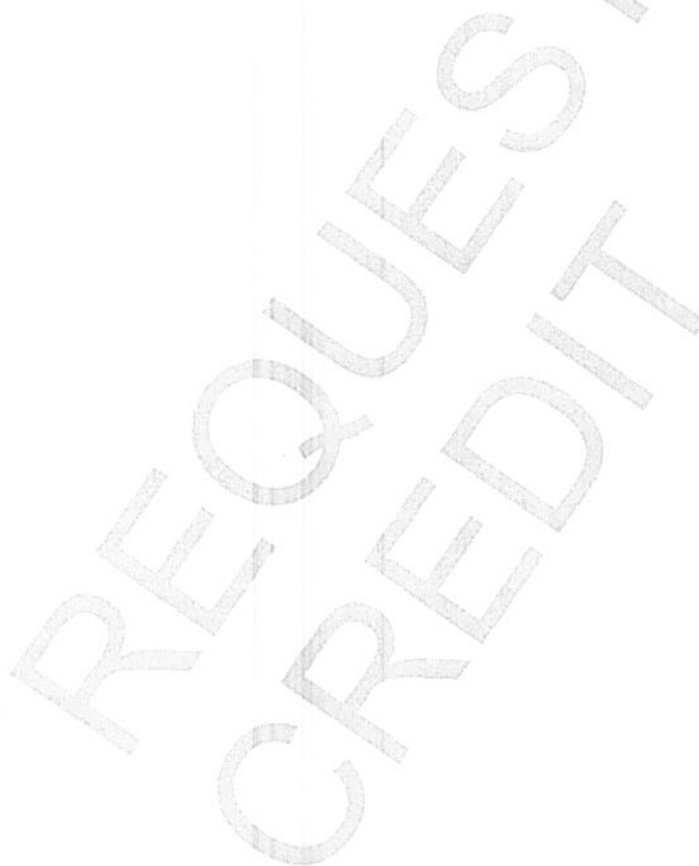
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: SAFWASM GEORGE/ UNITED G			
Brief Description of Credit:					
Principal Customer Code: 16926					

Doc. Date: 2025-06-04 Doc. Ref: 702573778 GRV: S Credit Type: Part Credit Invoice Amt: R 127430

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316656	BREEZER Blueberry New	CS	24x275ml	W5	Client Returned		39

Total Number of Items to be credited on Document Ref: 702573778 (1 Product Type) 39



Authorized by: _____
[date]

Picking list for delivery 8030246126

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 09.06.2025
 Delivery date: 09.06.2025

Order number 120230209
 Account number 16926

DELIVERED TO:
 DGB (Pty) Ltd
 SAFWASM GEORGE TRUST - GEORGE
 SAFWASM GEORGE TRUST T/A
 SAFWASM GE

Gross weight 460.200 KG
 Volume 0.819 M3

Product code	Description	Quantity	Batch	Item
316656	BREEZER Blueberry New	39 24x275ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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 SOUTH AFRICA

Account No: 16926
 Currency: ZAR
 Customer Ref: INV 702573778
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.06.2025
 Order No: 120230209
 Order Date: 09.06.2025
 Delivery No: 8030246126
 Delivery Date: 09.06.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	39	CS	340.43	0.00	340.43	13,276.77	1,991.52	15,268.29

Total Cases: 39 Total Units: 0 Total Litres: 257.40 Total Weight (kg): 460.200 Total Excl. VAT: 13,276.77 Total VAT: 1,991.52 Total Incl. VAT: 15,268.29

Special Instructions:
 SENT BACK, SHORT DATED

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:

Returns Reasons:

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