



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

CR#-110297845

Tax Invoice : 702530626

Deliver To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE 6259
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE
 6259
 SOUTH AFRICA

Account No: 59200
 Currency: ZAR
 Customer Ref: 14968.100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
 Order No: 102414858
 Order Date: 06.03.2025
 Delivery No: 8012567726
 Delivery Date: 11.03.2025
 Route: GE0001
 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	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
101835	BOMBAY SAPPHIRE	12x750ml	13	CS	443.45	22.17-	421.28	5,478.61	821.49	6,298.10
103766	BREEZER WATERMELON 440ML CANS	24x440ml								

Handwritten: Sent Back Duplicate
 #1200227153
 #8030243438
 GEORGE
 [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 15 Total Units: 0 Total Lites: 155.28 Total Weight (kg): 186.680 Total Excl. VAT: 11,333.73 Total VAT: 1,700.06 Total Incl. VAT: 13,033.79

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

Returns Reasons:

<input checked="" type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702530626

Deliver To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE 6259
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE
 6259
 SOUTH AFRICA

Account No: 59200
 Currency: ZAR
 Customer Ref: 14968-100001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
 Order No: 102414658
 Order Date: 06.03.2025
 Delivery No: 8012567726
 Delivery Date: 11.03.2025
 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										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
103766	BREEZER WATERMELON 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

15	Total Cases:	0	Total Units:	155.28	Total Litres	186.680	Total Weight (kg):	11,333.73	1,700.06	13,033.79
								Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

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:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432330 2025-03-12 10:35:19

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 GEORGE

Brief Description of Credit:

Principal Customer Code: 59200

Doc. Date: 2025-03-07 **Doc. Ref:** 702530626 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13033.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG316651	BREEZER Watermelon 440ml CANS New	CS	24x440ml	W2	Not Ordered / Dupl		13
Total Number of Items to be credited on Document Ref: 702530626 (3 Product Type)							15

Authorized by: _____
[date]

Picking list for delivery 8030243438

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 12.03.2025
 Delivery date: 12.03.2025

Order number 120227753
 Account number 59200

DELIVERED TO:
 DGB (Pty) Ltd
 BSA - ULTRA LIQUORS GEORGE
 BSA - ULTRA LIQUORS GEORGE

Gross weight 186.680 KG
 Volume 0.265 M3

Product code	Description	Quantity	Batch	Item
302956	BACARDI Carta Blanca	1	12x750ml	000010
302967	BOMBAY Sapphire	1	12x750ml	000020
316651	BREEZER Watermelon 440mlCANS New	13	24x440ml	000030

Picked by.....

Released by.....

Received by.....

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



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

Tax Stock Credit : 710297845

Deliver To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE 6259
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS GEORGE
 COURTENAY STREET
 GEORGE
 6259
 SOUTH AFRICA

Account No: 59200
 Currency: ZAR
 Customer Ref: INV 702530626
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
 Order No: 120227753
 Order Date: 12.03.2025
 Delivery No: 8030243438
 Delivery Date: 12.03.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	12.35-	2,457.77	2,457.77	368.67	2,826.44
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	17.08-	3,399.35	3,399.35	509.90	3,909.25
103766	BREEZER WATERMELON 440ML CANS	24x440ml	13	CS	443.45	22.17-	421.28	5,476.61	821.49	6,298.10

Total Cases: 15 Total Units: 0 Total Litres: 155.28 Total Weight (kg): 186.680 Total Excl. VAT: 11,333.73 Total VAT: 1,700.06 Total Incl. VAT: 13,033.79

Special Instructions:
 DUPLICATE ORDER

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