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#710296922

Tax Invoice : 702518063

Deliver To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSEL BAY 6520
SOUTH AFRICA

Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSEL BAY
6520 SOUTH AFRICA

Account No: **12872**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
Order No: 102403416
Order Date: 10.02.2025
Delivery No: 8012555178
Delivery Date: 12.02.2025
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										
106482	PO-10-C MINI ✓	8x12x20ml	108	BT	12.52	0.00	12.52	1,352.35	202.85	1,555.20

send Back
fale did not order

RETURNS ON INVOICE

PRODUCT CODE		RETURNS	
full Invoice sent back			
DCA! 17453			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120227042
#8030242621

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	108	2.16	7.875	1,352.35	202.85	1,555.20

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

DGB

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Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430547 2025-02-13 10:12:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: 12872

Doc. Date: 2025-02-10 **Doc. Ref:** 702518063 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1555.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318818U	PO-10-C Mini	EA	8x12x20ml	W2	Not Ordered / Dupl		108

Total Number of Items to be credited on Decument Ref: 702518063 (1 Product Type) 108

Authorized by:________________________

[date]

Picking list for delivery 8030242621

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 13.02.2025
Delivery date: 13.02.2025

Order number 120227042
Account number 12872

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR KING HEIDERAND
LIQUOR KING HEIDERAND

Gross weight 7.875 KG
Volume 0.011 M3

Product code	Description	Quantity	Batch	Item
318818	PO-10-C Mini	108 8x12x20ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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