



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

Tax Invoice : 702502230

Page 1 of 1

Deliver To:
 GRAND DRANKWINKEL LAINSBURG
 6 VOORTREKKER STREET
 LAINSBURG 6900
 SOUTH AFRICA

Invoice To:
 GRAND DRANKWINKEL LAINSBURG
 6 VOORTREKKER STREET
 LAINSBURG 6900
 SOUTH AFRICA

Account No: 62525
 Currency: ZAR
 Customer Ref: DENZIL
 Customer VAT No:
 Cust. Liquor License: WCP/000402
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 07.01.2025
 Order No: 102386054
 Order Date: 03.01.2025
 Delivery No: 8012537308
 Delivery Date: 13.01.2025
 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
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
104070	BREEZER BLUEBERRY	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.64	3,914.94
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
103768	BREEZER BLACKBERRY 440ML CANS									
	Out of Stock									

RETURN ON RECEIPT

PRODUCT CODE	QTY	REASON
103768	16 pack	Damaged (Stock)

#120026146
 #8030241641

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

16 pack Blackberry Returns

Total Cases: 23 Total Units: 0 Total Litres: 203.28 Total Weight (kg): 274.780 Total Excl. VAT: 9,169.15 Total VAT: 1,375.37 Total Incl. VAT: 10,544.52

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Bacardi S.A*

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

CR # 110205770
 41 OKST
 520010

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za



Abbatoir Road
George Industria
George
6530

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428331 2025-01-14 10:28:22

LOAD SHEET Reference - LSID 14291, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC755FS	FIGHTER FN25-270 FC 14		K. SAULSE		

Reason for Credit: Client Returned

Customer Name: GRAND DRANKWINKEL LAINS

Brief Description of Credit:

Principal Customer Code: 62525

Doc. Date: 2025-01-07 Doc. Ref: 702502230 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG308874U	BACARDI BREEZER BLACKBERRY (1 X 440ML CANS	EA	1 X 440ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 702502230 (1 Product Type)

6

Authorized by: _____
[date]

Picking list for delivery 8030241641

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd

Picking date: 14.01.2025
 Delivery date: 14.01.2025

GRAND DRANKWINKEL LAINSBURG
 GRAND DRANKWINKEL LAINSBURG

Order number 120226146
 Account number 62525

Gross weight 3.015 KG
 Volume 0.004 M3

Product code	Description	Quantity	Batch	Item
316653	BREEZER Blackberry 440mlCANS New	6 24x440ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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 Website: www.dgb.co.za

Tax Stock Credit : 710295770

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Account No: 62525
 Currency: ZAR
 Customer Ref: INV 702502230
 Customer VAT No:
 Cust. Liquor License: WCP/000402
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.01.2025
 Order No: 120226146
 Order Date: 14.01.2025
 Delivery No: 8030241641
 Delivery Date: 14.01.2025
 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
103768	Bacardi S.A BREEZER BLACKBERRY 440ML CANS	24x440ml	6	BT	18.48	0.00	18.48	110.86	16.63	127.49

Total Cases: 0 Total Units: 6 Total Litres: 2.64 Total Weight (kg): 3.015 Total Excl. VAT: 110.86 Total VAT: 16.63 Total Incl. VAT: 127.49

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