



**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: dgbbelions@dgb.co.za  
 Website: www.dgb.co.za

CR:#-110295880

Tax Invoice : 702504220

Page 1 of 1

**Deliver To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOFF INDUSTRIAL PARK  
 PW BOTHA BOULEVARD  
 INDUSTRIAL  
 GEORGE 0000

**Invoice To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOFF INDUSTRIAL PARK  
 INDUSTRIAL  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 53406  
 Currency: ZAR  
 Customer Ref: ZANDER  
 Customer VAT No: 4950277113  
 Cust. Liquor License: REF NO.1876  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025  
 Order No: 102389640  
 Order Date: 09.01.2025  
 Delivery No: 8012540786  
 Delivery Date: 14.01.2025  
 Reur: GEO000  
 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 100826	BUTLERS BANANA	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46

*SANT ZACK*

#120226192  
 #8030241695

RECEIVED ON INVOICE  
 PRODUCED BY TRICA  
 DANCERS  
 QUANTITIES RETURN REASO

*Fill in 12/24*

*DR. P.*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 4 Total Units: 0 Total Lites: 18.00 Total Weight (kg): 32.000  
 Total Excl. VAT: 3,402.14 Total VAT: 510.32 Total Incl. VAT: 3,912.46

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/02131/07  
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Call Centre: 0860 342 100  
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 Accounts: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702504220**

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 DISTRI LIQUOR GEORGE  
 24973 STEINHOF INDUSTRIAL PARK  
 PW BOTHA BOULEVARD  
 INDUSTRIAL  
 GEORGE 0000

**Invoice To:**  
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 INDUSTRIAL  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 53406  
 Currency: ZAR  
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**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 4      Total Units: 0      Total Litres: 18.00      Total Weight (kg): 32.000      Total Excl.VAT: 3,402.14      Total VAT: 510.32      Total Incl.VAT: 3,912.46

**Special Instructions:**

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Print Name:  
 Signature:  
 Date:

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 Date:

**Returns Reasons:**

- Duplicate Order
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- Damaged Product
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- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246  
Jeremy@lrsa.co.za

Liquor Runner George

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

**REQUEST FOR CREDIT - CR20428606 2025-01-15 11:32:18**

LOAD SHEET Reference - LSID, DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** DISTRI LIQ GEORGE

**Brief Description of Credit:**

**Principal Customer Code:** 53406

**Doc. Date:** 2025-01-10    **Doc. Ref:** 702504220    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 3912.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300821	BUTLERS Banana	CS	Case 6x750	W2	Not Ordered / Dupl		4

**Total Number of Items to be credited on Document Ref: 702504220 (1 Product Type)**                      4

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030241695

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 15.01.2025  
 Delivery date: 15.01.2025

Order number 120226192  
 Account number 53406

DELIVERED TO:  
 DGB (Pty) Ltd  
 DISTRI LIQUOR GEORGE  
 DISTRI LIQUOR GEORGE

Gross weight 32.000 KG  
 Volume 0.060 M3

Product code	Description	Quantity	Batch	Item
300821	BUTLERS Banana	4 6x750ml	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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**Tax Stock Credit : 710295830**

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**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
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  - Captured Incorrectly
  - Damaged Product
  - Not Ordered
  - Late Delivery
  - Not Scanning
  - No Stock
  - Invalid PO