



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

CR# 7110295832

Tax Invoice : 702504222

Page 1 of 1

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

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

Account No: 53406
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 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: 102390295
 Order Date: 10.01.2025
 Delivery No: 8012541459
 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
DGB (Pty) Ltd 100826	BUTLERS BANANA	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46

South Africa

#120022-6193
 #8030241696

*Full inv 8/15
 inv: 17427*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002833

Total Cases: 4	Total Units: 0	Total Lites: 16.00	Total Weight (kg): 32.000	Total Excl. VAT: 3,402.14	Total VAT: 510.32	Total Incl. VAT: 3,912.46
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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
<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		



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 Reg No. 1946/021311/07
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Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702504222

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

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

Account No: 53406
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 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: 102390295
 Order Date: 10.01.2025
 Delivery No: 8012541459
 Delivery Date: 14.01.2025
 Router: GEO0000
 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

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG00002813

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:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

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 - CR20428608 2025-01-15 11:33:48

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 702504222 GRV: Credit Type: Credit Invoice Amt: R 3912.4

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: 702504222 (1 Product Type) 4

Authorized by: _____
[date]

Picking list for delivery 8030241696

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 15.01.2025
 Delivery date: 15.01.2025

Order number 120226193
 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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Call Centre: 0860 342 100
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 Accounts: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710295832

Page 1 of 1

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

Invoice To:
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 24973 STEINHOF INDUSTRIAL PARK
 INDUSTRIAL
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: INV 702504222
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 120226193
 Order Date: 15.01.2025
 Delivery No: 8030241696
 Delivery Date: 15.01.2025
 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
DGB (Pty) Ltd 100826	BUTLERS BANANA	6x750ml	4	CS	895.30	44.77.	850.53	3,402.14	510.32	3,912.46

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