



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

CR# 710295983

**Tax Invoice : 702505745**

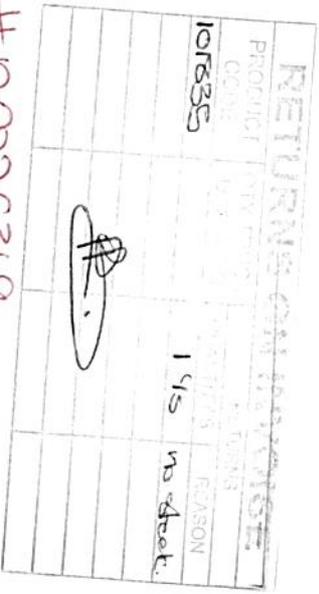
**Deliver To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 STILLBAAI  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUORLAND STILLBAAI  
 17 VOORTREKKER STREET  
 STILLBAAI  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: ADOLF  
 Customer VAT No: 4250245158  
 Cust. Liquor License: WCP/P007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025  
 Order No: 102391106  
 Order Date: 13.01.2025  
 Delivery No: 8012542253  
 Delivery Date: 16.01.2025  
 Route: GEO0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64	3,074.79	3,074.79	461.22	3,536.01
101835	BOMBAY SAPPHIRE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									
103971	MARTINI EXTRA DRY (6X750ML)									



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

#1200226319  
 #80309241534

Total Cases:	6	Total Units:	0	Total Litres:	29.40	Total Weight (kg):	55.280	Total Excl. VAT:	8,826.37	Total VAT:	1,323.96	Total Incl. VAT:	10,150.33
--------------	---	--------------	---	---------------	-------	--------------------	--------	------------------	----------	------------	----------	------------------	-----------

**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:



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702505745**

**Deliver To:**  
 LIJOURLAND STILBAAI  
 17 VOORTREKKER STREET  
 STILBAAI  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIJOURLAND STILBAAI  
 17 VOORTREKKER STREET  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: ADOLF  
 Customer VAT No: 4250245158  
 Cust. Liquor License: WCP/007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025  
 Order No: 102391106  
 Order Date: 13.01.2025  
 Delivery No: 8012542253  
 Delivery Date: 16.01.2025  
 Route: GE0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100892	JAGERMEISTER 1.0L									
	Out of Stock									

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

*Mr George*  
*[Signature]*  
 16/01/25

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 - CR20428894 2025-01-17 12:32:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      No Stock in Warehouse                      **Customer Name: STILBAAI KELDERS**

**Brief Description of Credit:**

**Principal Customer Code:** 54058

**Doc. Date:** 2025-01-14    **Doc. Ref:** 702505745    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 10150.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967	BOMBAY Sapphire	CS	Case 12x750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 702505745 (1 Product Type) 1

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

# Picking list for delivery 8030241834

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 17.01.2025  
 Delivery date: 17.01.2025

Order number 120226319  
 Account number 54058

DELIVERED TO:  
 DGB (Pty) Ltd  
 LIQUORLAND STILLBAAI  
 LIQUORLAND STILLBAAI

Gross weight 16.000 KG  
 Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	1	12x750ml	1 000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	<input type="checkbox"/>	Non Conform	<input type="checkbox"/>
Damage	<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: dgdbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710295983**

Page 1 of 1

**Deliver To:**  
 LIQUORLAND STILLBAAL  
 17 VOORTREKKER STREET  
 STILLBAAL  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUORLAND STILLBAAL  
 17 VOORTREKKER STREET  
 GEORGE  
 0000  
 SOUTH AFRICA

Account No: 54058  
 Currency: ZAR  
 Customer Ref: INV702505745  
 Customer VAT No: 4250245158  
 Cust. Liquor License: WCP/007253  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.01.2025  
 Order No: 120226319  
 Order Date: 17.01.2025  
 Delivery No: 8030241834  
 Delivery Date: 17.01.2025  
 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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64	3,074.79	3,074.79	461.22	3,536.01

Total Cases: 1      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 16.000      Total Excl. VAT: 3,074.79      Total VAT: 461.22      Total Incl. VAT: 3,536.01

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

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