



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

7109159 CR# 7102915985

Tax Invoice : 702506484

Deliver To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE
 0000
 SOUTH AFRICA

Account No: 16926
 Currency: ZAR
 Customer Ref: PE-53200
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 102391396
 Order Date: 13.01.2025
 Delivery No: 8012542642
 Delivery Date: 17.01.2025
 Route: GE0001
 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 100889 | JAGERMEISTER 20ML | 96x20ml | 4 | CS | 1,466.54 | 87.99 | 1,378.55 | 5,514.19 | 827.13 | 6,341.32 |



Nk ordered

1200226321

8030241836

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|----------|------------|--------|-----------------|----------|
| Total Cases: | 4 | Total Units: | 0 | Total Litres: | 7.68 | Total Weight (kg): | 28.800 | Total Excl.VAT: | 5,514.19 | Total VAT: | 827.13 | Total Incl.VAT: | 6,341.32 |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|----------|------------|--------|-----------------|----------|

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. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702506484

Deliver To: SAFWASM GEORGE TRUST - GEORGE
 GEORGE 0000
 SOUTH AFRICA

Invoice To: SAFWASM GEORGE TRUST - GEORGE
 GEORGE
 GEORGE 0000
 SOUTH AFRICA

Account No: 16926
 Currency: ZAR
 Customer Ref: PE-53200
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 102391396
 Order Date: 13.01.2025
 Delivery No: 8012542642
 Delivery Date: 17.01.2025
 Route: GEO001
 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 100889 | JAGERMEISTER 20ML | 96x20ml | 4 | CS | 1,466.54 | 87.99- | 1,378.55 | 5,514.19 | 827.13 | 6,341.32 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|
| Total Cases: | 4 | Total Units: | 0 | Total Litres: | 7.68 | Total Weight (kg): | 28.800 | Total Excl. VAT | 5,514.19 | Total VAT | 827.13 | Total Incl. VAT | 6,341.32 |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

Print Name:

Signature:

Date:

List all short deliveries or rejected stock on both invoice copies

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

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20429020 2025-01-17 15:43:03

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|-------------------------------------|-------------------|--------------------------|-------------|--|---------|
| Reason for Credit: | | Not Ordered / Duplicated | | Customer Name: SAFWASM GEORGE/ UNITED G | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: | | 16926 | | | |

Doc. Date: 2025-01-15 **Doc. Ref:** 702506484 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6341.32

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|-----|
| DG300884 | JAGERMEISTER 20ml | CS | 96x20ml | W2 | Not Ordered / Dupl | | 4 |

Total Number of Items to be credited on Document Ref: 702506484 (1 Product Type) 4

Authorized by: _____
[date]

Picking list for delivery 8030241836

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 17.01.2025
 Delivery date: 17.01.2025

Order number 120226321
 Account number 16926

DELIVERED TO:
 DGB (Pty) Ltd
 SAFWASM GEORGE TRUST - GEORGE
 SAFWASM GEORGE TRUST T/A
 SAFWASM GE

Gross weight 28.800 KG
 Volume 0.056 M3

| Product code | Description | Quantity | Batch | Item |
|--------------|-------------------|-----------|-------|--------|
| 300884 | JAGERMEISTER 20ml | 4 96x20ml | 1 | 000010 |

Picked by.....

Released by.....

Received by.....

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

Tax Stock Credit : 710295985

Deliver To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 SAFWASM GEORGE TRUST - GEORGE
 GEORGE
 GEORGE
 0000
 SOUTH AFRICA

Account No: 16926
 Currency: ZAR
 Customer Ref: INV 702506484
 Customer VAT No: 4440236331
 Cust. Liquor License: NLA33-13054
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.01.2025
 Order No: 120226321
 Order Date: 17.01.2025
 Delivery No: 8030241836
 Delivery Date: 17.01.2025
 Route: GEO001
 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 100889 | JAGERMEISTER 20ML | 96x20ml | 4 | CS | 1,466.54 | 87.99. | 1,378.55 | 5,514.19 | 827.13 | 6,341.32 |

Total Cases: 4 Total Units: 0 Total Litres: 7.68 Total Weight (kg): 28.800 Total Excl. VAT: 5,514.19 Total VAT: 827.13 Total Incl. VAT: 6,341.32

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 | | |