



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

CR# 710297051

Tax Invoice : 702518626

Deliver To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY 0000
 SOUTH AFRICA

Invoice To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HIGHWAY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: 4068.101001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
 Order No: 102404098
 Order Date: 11.02.2025
 Delivery No: 8012555911
 Delivery Date: 13.02.2025
 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										
100451	ST ANNA 750ML	12x750ml	4	CS	489.43	97.89-	391.54	1,566.18	234.93	1,801.11
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	783.09	58.73	841.82
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101370	TALL HORSE CABSAUV EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	25	CS	300.33	24.03-	276.30	6,907.50	1,036.12	7,943.62
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	9	CS	300.33	24.03-	276.30	2,486.70	373.01	2,859.71
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.20	165.78	1,270.98

21 Cases Tall Horse Merlot received
 4 Cases Short

Beauvin #1000271157
 UL #80302427144

STORE: UL Plett
DATE: 13/02/25
RECEIVED BY: Beauvin
PROCESSED BY: Warren

PRODUCT CODE	101292
QUANTITY	25
DATE	13/02/25
RECEIVED BY	Warren
PROCESSED BY	Warren

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 48 Total Units: 0 Total Lites: 252.00 Total Weight (kg): 396.800 Total Excl. VAT: 14,184.35 Total VAT: 2,127.65 Total Incl. VAT: 16,312.00

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

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 - CR20430680 2025-02-17 09:19:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: 58340

Doc. Date: 2025-02-11 **Doc. Ref:** 702518626 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16312

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318951	TALL HORSE Merlot 2024 PROMO	CS	Case 6x750	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: 702518626 (1 Product Type) 4

Authorized by: _____

[date]

Picking list for delivery 8030242744

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 17.02.2025
 Delivery date: 17.02.2025

Order number 120227157
 Account number 58340

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA DISTRIBUTION PLETTENBERG
 BAY
 ULTRA DISTRIBUTION PLETTENBERG
 BAY

Gross weight 28.800 KG
 Volume 0.044 M3

Product code	Description	Quantity	Batch	Item
318951	TALL HORSE Merlot 2024 PROMO	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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Account No: 58340
 Currency: ZAR
 Customer Ref: INV 702518626
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP/040820
 Terms: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 120227157
 Order Date: 17.02.2025
 Delivery No: 8030242744
 Delivery Date: 17.02.2025
 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 101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	300.33	24.03-	276.30	1,105.20	165.78	1,270.98

Total Cases: 4 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 28.800 Total Excl. VAT: 1,105.20 Total VAT: 165.78 Total Incl. VAT: 1,270.98

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Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:

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