



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131107
 VAT REG. NO. 4490105093
 NLA REG NO. 16783

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

CR # 7102971064

Tax Invoice : 702519332

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: INVOICE #2
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO:1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100201	BRAMPTON ROSÉ GLO ND	6x750ml	8	CS	395.74	29.68	366.06	2,928.48	439.27	3,367.75
100191	BRAMPTON SAUVBLANC GLO	6x750ml	10	CS	395.74	29.68	366.06	3,660.59	549.09	4,209.68
100822	BUTLERS TRIPLE SEC	6x750ml	40	CS	895.30	44.77	850.53	34,021.40	5,103.21	39,124.61
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	4	CS	333.70	25.03	308.67	1,234.69	185.20	1,419.89
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	15	CS	385.47	28.91	356.56	5,348.40	802.26	6,150.66
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	10	CS	444.94	33.37	411.57	4,115.69	617.35	4,733.04
106436	FRYERS COVE PINOT NOIR GLOE	6x750ml	1	CS	813.00	60.98	752.02	752.02	112.80	864.82
101125	KANONKOP CABSAUV	6x750ml	2	CS	2,624.24	78.73	2,545.51	5,091.03	763.65	5,854.68
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	20	CS	596.14	17.88	578.26	11,565.12	1,734.77	13,299.89
102168	KANONKOP KADETTE PINOTAGE	6x750ml	10	CS	634.85	19.05	615.80	6,158.04	923.71	7,081.75
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	6	CS	422.69	31.70	390.99	2,345.93	351.89	2,697.82
100110	PEAR TREE WHITE	6x750ml	13	CS	289.21	21.69	267.52	3,477.75	521.66	3,999.41
100110	PEAR TREE WHITE	6x750ml	7	CS	289.21	21.69	267.52	1,872.63	280.89	2,153.52
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	2	CS	305.90	22.95	282.95	565.91	84.89	650.80
103699	TANT SANNIE SE MELKERT	6x750ml	10	CS	684.39	34.22	650.17	6,501.70	975.26	7,476.96
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	20	CS	600.00	45.00	555.00	11,100.00	1,665.00	12,765.00
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	20	CS	323.44	24.26	299.18	5,983.64	897.55	6,881.19
105908	BRAMPTON PINOT GRIGIO	6x750ml	20	CS	323.44	24.26	299.18	5,983.64	897.55	6,881.19

Out of Stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 198 Total Units: 0 Total Litres: 891.00 Total Weight (kg): 1,527.500 Total Excl. VAT: 106,723.02 Total VAT: 16,008.45 Total Incl. VAT: 122,731.47

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Freyg*
 Signature: *[Signature]*
 Date: 14/02/2025

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		

* 1 CASE VERGELEGEN SAUV BLANC SEUT
 BACK, CASE NOT FULL. # B002271170
 # 80300942758
 DCA: 13455

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 - CR20430796 2025-02-17 11:03:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2025-02-12 Doc. Ref: 702519332 GRV: S Credit Type: Part Credit Invoice Amt: R 122732

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318962	VERGELEGEN SauvBlanc 2024	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702519332 (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030242758

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 17.02.2025
 Delivery date: 17.02.2025

Order number 120227170
 Account number 53406

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

Gross weight 8.110 KG
 Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
318962	VERGELIEGEN SauvBlanc 2024	1	6x750ml	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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297064

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 24973 STEINHOF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
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 GEORGE 0000

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

Account No: 53406
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 Customer Ref: INV 702519332
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 120227170
 Order Date: 17.02.2025
 Delivery No: 8030242758
 Delivery Date: 17.02.2025
 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
DGB (Pty) Ltd 100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	600.00	45.00-	555.00	555.00	83.25	638.25

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.110 Total Excl. VAT: 555.00 Total VAT: 83.25 Total Incl. VAT: 638.25

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:

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