



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

Tax Invoice : 702520393

Page 1 of 1

Deliver To:
 ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS GEORGE
 COURTEMAY STREET
 GEORGE 6529
 SOUTH AFRICA

Account No: 10607
 Currency: ZAR
 Customer Ref: 100#000014812
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.02.2025
 Order No: 102405639
 Order Date: 14.02.2025
 Delivery No: 8012557723
 Delivery Date: 18.02.2025
 Route: GEO001
 Plant: 2300

CR# 710297140

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	63.40-	424.32	424.32	63.65	487.97
100027	BOSCHENDAL CLA BOSCHENBLANC EUGL0	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100288	FRANSCHHOEK CELLAR SHIRAZ EUGL0	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100892	JAGERMEISTER 1.0L	6x1000ml	24	CS	1,816.33	36.33-	1,780.00	42,720.00	6,408.01	49,128.01
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
100453	ST ANNA 1.5L NV	6x1500ml	2	CS	444.94	17.80-	427.14	854.28	128.14	982.42
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
100443	THE BEACH HOUSE SAUVBL EUGL0	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.32-	2,416.66	2,416.66	362.50	2,779.16
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100010	BOSCHENDAL CLA BLANC DE NOIR EUGL0 SC									
105079	JAGERMEISTER MINI MEISTER									
105870	JAGERMEISTER SHOT MACHINE 18TL 4TH GEN									
	Out of Stock									
	Out of Stock									
	Out of Stock									

Duplicate Order

RETURNSON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REAS.
850.54	34.02-	816.52		
424.32		424.32		
341.71		341.71		
430.82		430.82		
1,780.00		42,720.00		
677.43		677.43		
596.14		1,192.28		
634.85		634.85		
400.45		384.43		
444.94		854.28		
492.42		423.48		
305.90		275.31		
3,029.40		2,968.81		
2,465.98		2,416.66		
850.54		816.52		

REASON FOR RETURN

Total Cases: 39 Total Units: 0 Total Litres: 237.00 Total Weight (kg): 412.000 Total Excl. VAT: 54,560.90 Total VAT: 8,184.14 Total Incl. VAT: 62,745.04

Special Instructions:

Returns Reasons:

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:

<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

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 - CR20430937 2025-02-19 08:36:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated **Customer Name: ULTRA LIQUORS GEORGE**
Brief Description of Credit:
Principal Customer Code: 10607

Doc. Date: 2025-02-14 **Doc. Ref:** 702520393 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 62745

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318749	BOSCHENDAL ChardPinotNoir 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG317472	BOSCHENDAL CLA Boschenblanc 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318968	FRANSCHHOEK CELLAR Shiraz 2023 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W2	Not Ordered / Dupl		24
DG318957	KANONKOP KADETTE Cabernet Sauvignon 2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318737	KANONKOP KADETTE CAPE BLEND 2022	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG318342	KANONKOP KADETTE Pinotage 2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300437	LEGACY NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG300453	ST ANNA 1.5L NV	CS	6x1500ml	W2	Not Ordered / Dupl		2
DG302658	TANG Sour Cherry	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318453	THE BEACHHOUSE SauvBl 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG314512	THE FAMOUS GROUSE 1L	12x1000ml	12x1000ml	W2	Not Ordered / Dupl		1
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG311529	Wild Peach Schnapps	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702520393 (14 Product Type) 39

Authorized by: _____
[date]

Picking list for delivery 8030242829

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 19.02.2025
 Delivery date: 19.02.2025

Order number 120227232
 Account number 10607

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA LIQUORS GEORGE
 ULTRA LIQUORS GEORGE

Gross weight 412.000 KG
 Volume 0.540 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1 12x750ml	1	000100
300453	ST ANNA 1.5L NV	2 6x1500ml	1	000110
300887	JAGERMEISTER 1.0L	24 6x1000ml	1	000060
302658	TANG Sour Cherry	1 6x750ml	1	000120
311529	Wild Peach Schnapps	1 6x750ml	1	000140
314512	THE FAMOUS GROUSE 1L	1 12x1000ml	1	000030
314513	THE FAMOUS GROUSE 750ml	1 12x750ml	1	000040
317472	BOSCHENDAL CIA Boschendalanc 2023 GLOE	1 6x750ml	1	000010
318342	KANONKOP KADETTE Pinotage 2022	1 6x750ml	1	000090
318453	THE BEACHHOUSE SauvBl 2024 GLOE	1 6x750ml	1	000130

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Picking list for delivery 8030242829

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 Plant/Warehouse 2300/F001

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 Account number 10607

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 DGB (Pty) Ltd
 ULTRA LIQUORS GEORGE
 ULTRA LIQUORS GEORGE

Gross weight 412.000 KG
 Volume 0.540 M3

Product code	Description	Quantity	Batch	Item
318737	KANONKOP KADETTE CAPE BLEND 2022	2 6x750ml	1	000080
318749	BOSCHENDAL ChardPinotNoir 2024 GIOE	1 6x750ml	1	000020
318957	KANONKOP KADETTE Cabernet Sauvignon 2022	1 6x750ml	1	000070
318968	FRANSCHHOEK CELLAR Shiraz 2023 GIOE SC	1 6x750ml	1	000050

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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