



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

CR # 7110297141

Tax Invoice : 702520398

Page 1 of 1

Deliver To:
 LIQUOR CITY KNYSNA T/A IMPERIA
 MAIN STREET
 23 NELSON STREET
 KNYSNA 6571
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY KNYSNA T/A IMPERIA
 PO BOX 2919
 KNYSNA
 6571
 SOUTH AFRICA

Account No: 12348
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4270210992
 Cust. Liquor License: WCP/006358
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.02.2025
 Order No: 102404976
 Order Date: 12.02.2025
 Delivery No: 8012556933
 Delivery Date: 18.02.2025
 Route: GEO003
 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 103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78

*Return not wanted
 order product.
 Rioux
 G. M. M.*

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	RETURNS
18/02/2025			
18/02/2025			

1202271234
 # 8030242831

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 1	Total Units: 0	Total Lites: 4.50	Total Weight (kg): 9.400	Total Excl. VAT: 1,130.24	Total VAT: 169.54	Total Incl. VAT: 1,299.78
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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	



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 Customer VAT No: 4270210992
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Inv Date: 14.02.2025
 Order No: 102404976
 Order Date: 12.02.2025
 Delivery No: 8012566933
 Delivery Date: 18.02.2025
 Route: GEC003
 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 103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 9.400 Total Excl. VAT: 1,130.24 Total VAT: 169.54 Total Incl. VAT: 1,299.78

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Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:

- 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@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430942 2025-02-19 08:39:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 12348

Doc. Date: 2025-02-14 **Doc. Ref:** 702520398 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1299.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG309849	MARTINI Prosecco	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702520398 (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030242831

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 19.02.2025
 Delivery date: 19.02.2025

LIQUOR CITY KNYSNA T/A IMPERIAL
 L/S
 LIQUOR CITY KNYSNA T/A IMPERIAL
 L/S

Order number 120227234
 Account number 12348

Gross weight 9.400 KG
 Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
309849	MARTINI Prosecco	1	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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Tax Stock Credit : 710297141

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 Currency: ZAR
 Customer Ref: INV702520398
 Customer VAT No: 4270210992
 Cust. Liquor License: WCP/006358
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025
 Order No: 120227234
 Order Date: 19.02.2025
 Delivery No: 8030242831
 Delivery Date: 19.02.2025
 Route: GEO003
 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 103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78

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