



**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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

CR # 1102918098

**Tax Invoice : 702534086**

Page 1 of 1

**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: 888.106001  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP/040820  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.03.2025  
 Order No: 102417798  
 Order Date: 13.03.2025  
 Delivery No: 8012570918  
 Delivery Date: 18.03.2025  
 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
<b>DGB (Pty) Ltd</b>										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	7	CS	430.82	25.85-	404.97	2,834.80	425.22	3,260.02
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	20	CS	430.82	25.85-	404.97	8,099.42	1,214.91	9,314.33
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	20	CS	406.67	24.40-	382.27	7,645.40	1,146.81	8,792.21
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	20	CS	430.82	25.85-	404.97	8,099.42	1,214.92	9,314.34

NO. 100284 VOICE

DATE: 18/03/2025

RECEIVED BY: Neil

PROCESSED BY: Ndlu

243 no sheet

STORE: UL Plett

DATE: 18/03/2025

RECEIVED BY: Neil

PROCESSED BY: Ndlu

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 67 Total Units: 0 Total Litres: 301.50 Total Weight (kg): 482.400 Total Excl. VAT: 26,679.04 Total VAT: 4,001.86 Total Incl. VAT: 30,680.90

**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		

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 - CR20432909 2025-03-19 10:50:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      No Stock in Warehouse

**Customer Name:** ULTRA LIQUORS PLETTENBER

**Brief Description of Credit:**

**Principal Customer Code:** 58340

**Doc. Date:** 2025-03-14    **Doc. Ref:** 702534086    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 30680.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318928	FRANSCHHOEK CELLAR Cab Sauv 2023 GLOE	CS	Case 6x750	NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref: 702534086 (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030243647

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 19.03.2025  
 Delivery date: 19.03.2025

Order number 120227931  
 Account number 58340

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

Gross weight 14.400 KG  
 Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
318928	FRANSCHHOEK CELLAR Cab Sauv 2023 GLOE	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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**Tax Stock Credit : 710298098**

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 CNR MARINE WAY & THE N2 HIGHWAY  
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 0000  
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Account No: **58340**  
 Currency: ZAR  
 Customer Ref: INV 702534086  
 Customer VAT No: 4280101561  
 Cust. Liquor License: WCP/040820  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.03.2025  
 Order No: 120227931  
 Order Date: 19.03.2025  
 Delivery No: 8030243847  
 Delivery Date: 19.03.2025  
 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
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43

Total Cases: 2      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 14.400      Total Excl. VAT: 809.94      Total VAT: 121.49      Total Incl. VAT: 931.43

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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	