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

CR#410297210

Tax Invoice : 702521264

Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: **55840**
Currency: ZAR
Customer Ref: 5907
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.02.2025
Order No: 102406340
Order Date: 17.02.2025
Delivery No: 8012558454
Delivery Date: 19.02.2025
Route: GEO006
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105751	ODD BALL	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	125.34-	769.96	769.96	115.49	885.45

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGED	RETURNS QUANTITY'S	REASON
105751		2's	Stb NOT ORDERED.
	DOM: 11999		

#120227281
#8030242879

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

2 casses
add Ball Cent Back = R1976,83
- R11620,21

R9643,38
-2% 192,86

R9450,51

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
13	0	81.54	138.320	10,104.53	1,515.68	11,620.21

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [x] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: Willi
Signature:
Date: 17/02/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431007 2025-02-20 09:51:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: 55840

Doc. Date: 2025-02-17 **Doc. Ref:** 702521264 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11620.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316191	ODD BALL	CS	Case 6x750	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: 702521264 (1 Product Type) 2

Authorized by:____________________

[date]

Picking list for delivery 8030242879

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 20.02.2025
Delivery date: 20.02.2025

Order number 120227281
Account number 55840

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY MOSSEL BAY
LIQUOR CITY 59 T/A

Gross weight 17.800 KG
Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
316191	ODD BALL	2 6x750ml	1	000010

Picked by.................

Released by...............

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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NLA REG No. 16783

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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710297210

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Account No: **55840**
Currency: ZAR
Customer Ref: INV 702521264
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.02.2025
Order No: 120227281
Order Date: 20.02.2025
Delivery No: 8030242879
Delivery Date: 20.02.2025
Route: GEO006
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										
105751	ODD BALL	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	9.00	17.800	1,718.98	257.85	1,976.83

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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