



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

CR # 71102971286

Tax Invoice : 702522954

Page 1 of 1

Deliver To:
DISTRILQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

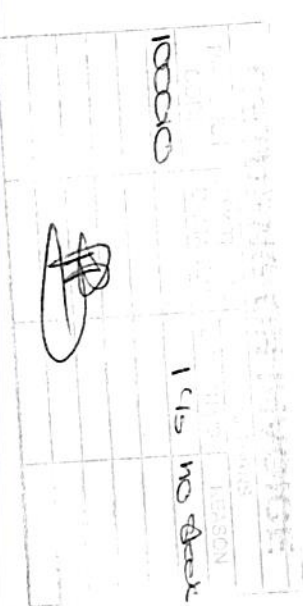
Invoice To:
DISTRILQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: LOST SALES
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 155
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
DGB (Pty) Ltd										
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	13	CS	355.95	26.70-	329.25	4,280.30	642.05	4,922.35
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	21	CS	385.47	28.91-	356.56	7,487.75	1,123.16	8,610.91

100010 BOSCHENDAL CIA BLANC DE NOIR EUGLO SC

franschhoek



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

34	0	153.00	248.700	11,768.05	1,765.21	13,533.26
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

[Signature]

Print Name:

Signature:

Date:

21/02/2025

Date:

Invalid PO

Returns Reasons:

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

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431280 2025-02-21 15:11:18

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: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2025-02-19 Doc. Ref: 702522954 GRV: S Credit Type: Part Credit Invoice Amt: R 13533.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702522954 (1 Product Type)

1

Authorized by: _____
[date]

Picking list for delivery 8030242942

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 21.02.2025
Delivery date: 21.02.2025

Order number 120227331
Account number 53406

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

Gross weight 7.500 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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

Tax Stock Credit : 710297286

Page 1 of 1

Deliver To:
DISTRI LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INV 702522954
Customer VAT No: 4950277113
Cust. Liquor License: REF NO. 1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025
Order No: 120227331
Order Date: 21.02.2025
Delivery No: 8030242942
Delivery Date: 21.02.2025
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
DGB (Pty) Ltd 100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	26.70.	329.25	329.25	49.39	378.64

1	0	4.50	7.500	329.25	49.39	378.64
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

Returns Reasons:

- Duplicate Order
- Overstocked
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- No Stock
- Invalid PO