



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105053
 NLA REG No. 16783

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

CR-#110297287

Tax Invoice : 702523219

Deliver To:
 LIQUOR RUNNER GEORGE- DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIAL
 GEORGE
 SOUTH AFRICA

Invoice To:
 LIQUOR RUNNER GEORGE- DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIAL
 GEORGE
 SOUTH AFRICA

Account No: 30697
 Currency: ZAR
 Customer Ref: KOOS
 Customer VAT No: 4330222292
 Cust. Liquor License:
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.02.2025
 Order No: 102408390
 Order Date: 20.02.2025
 Delivery No: 8012560648
 Delivery Date: 24.02.2025
 Route: ZCALLB
 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 100822	BUTLERS TRIPLE SEC	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

#120227332
 #8030242943

Total Cases:	0	Total Units:	1	Total Lites:	0.75	Total Weight (kg):	1.339	Total Excl. VAT:	149.22	Total VAT:	22.38	Total Incl. VAT:	171.60
--------------	---	--------------	---	--------------	------	--------------------	-------	------------------	--------	------------	-------	------------------	--------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



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

Tax Invoice : 702523219

Deliver To:
 LIQUOR RUNNER GEORGE- DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIA
 GEORGE
 SOUTH AFRICA

Invoice To:
 LIQUOR RUNNER GEORGE- DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIA
 GEORGE
 SOUTH AFRICA

Account No: 30697
 Currency: ZAR
 Customer Ref: KOOS
 Customer VAT No: 4330222292
 Cust. Liquor License:
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.02.2025
 Order No: 102408390
 Order Date: 20.02.2025
 Delivery No: 8012560648
 Delivery Date: 24.02.2025
 Route: ZCALLB
 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 100822	BUTLERS TRIPLE SEC	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 0 Total Units: 1 Total Litres: 0.75 Total Weight (kg): 1.339 Total Excl. VAT: 149.22 Total VAT: 22.38 Total Incl. VAT: 171.60

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	

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431309 2025-02-21 15:12:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name: DRIVER CHARGE LR GEORGE**
Brief Description of Credit:
Principal Customer Code: 30697

Doc. Date: 2025-02-20 **Doc. Ref:** 702523219 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 171.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300817U	BUTLERS Triple Sec	EA	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702523219 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030242943

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 21.02.2025
 Delivery date: 21.02.2025

Order number 120227332
 Account number 30697

DELIVERED TO:
 DGB (Pty) Ltd
 LIQUOR RUNNER GEORGE- DRIVER
 CHARGE
 LIQUOR RUNNER GEORGE- DRIVER
 CHARGE

Gross weight 1.339 KG
 Volume 0.003 M3

Product code	Description	Quantity	Batch	Item
300817	BUTLERS Triple Sec	1	6x750ml	000010

Picked by.....

Released by.....

Received by.....

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



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

Tax Stock Credit : 710297287

Page 1 of 1

Deliver To:
 LIQUOR RUNNER GEORGE - DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIAL
 GEORGE
 SOUTH AFRICA

Invoice To:
 LIQUOR RUNNER GEORGE - DRIVER C
 ABBATOIR ROAD
 GEORGE INDUSTRIAL
 GEORGE
 SOUTH AFRICA

Account No: 30697
 Currency: ZAR
 Customer Ref: INV 702523219
 Customer VAT No: 4330222292
 Cust. Liquor License:
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025
 Order No: 120227332
 Order Date: 21.02.2025
 Delivery No: 8030242943
 Delivery Date: 21.02.2025
 Route: ZCALLB
 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	BUTLERS TRIPLE SEC	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60

Total Cases: 0 Total Units: 1 Total Litres: 0.75 Total Weight (kg): 1.339 Total Excl. VAT: 149.22 Total VAT: 22.38 Total Incl. VAT: 171.60

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