



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

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

CR # 710296126

**Tax Invoice : 702507465**

Page 1 of 1

**Deliver To:**  
 PICARDI WATERFRONT DRIVE KNYSN  
 WATERFRONT STREET  
 SHOP NO 3 FRUIT & VEG CENTRE  
 KNYSNA 7824  
 SOUTH AFRICA

**Invoice To:**  
 PICARDI  
 PO BOX 18130  
 WYNBERG  
 0000  
 SOUTH AFRICA

Account No: 14160  
 Currency: ZAR  
 Customer Ref: ADD ON ORDER  
 Customer VAT No: 4290210071  
 Cust. Liquor License: WCP/031464  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.01.2025  
 Order No: 102392708  
 Order Date: 15.01.2025  
 Delivery No: 8012543891  
 Delivery Date: 21.01.2025  
 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
DGB (Pty) Ltd	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	36.33	1,780.00	7,120.01	1,068.00	8,188.01

*Handwritten notes:*  
 #120226423  
 #8030241939  
 Sent Back  
 Already Received  
 31-01-25

*Handwritten notes on lined paper:*  
 full on 11974  
 SK  
 DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813

Total Cases:	4	Total Units:	0	Total Litres:	24.00	Total Weight (kg):	42.400	Total Excl. VAT:	7,120.01	Total VAT:	1,068.00	Total Incl. VAT:	8,188.01
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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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		



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Inv Date: 17/01/2025  
 Order No: 102392708  
 Order Date: 15/01/2025  
 Delivery No: 8012543891  
 Delivery Date: 21/01/2025  
 Router: GEO003  
 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	4	CS	1,816.33	36.33	1,780.00	7,120.01	1,068.00	8,188.01

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

Total Cases:	4	Total Units:	0	Total Litres:	24.00	Total Weight (kg):	42.400	Total Excl. VAT	7,120.01	Total VAT	1,068.00	Total Incl. VAT	8,188.01
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Returns Reasons:	Total VAT	Total Incl. VAT
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@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20429151 2025-01-22 09:48:16**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PICARDI FRUIT & VEG KNYSNA

**Brief Description of Credit:**

**Principal Customer Code:** 14160

**Doc. Date:** 2025-01-17 **Doc. Ref:** 702507465 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8188.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 702507465 (1 Product Type) 4

Authorized by: \_\_\_\_\_

[date]

# Picking list for delivery 8030241939

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 22.01.2025  
 Delivery date: 22.01.2025

PICARDI WATERFRONT DRIVE KNYSN  
 PICARDI WATERFRONT DRIVE KNYSN

Order number 120226423  
 Account number 14160

Gross weight 42.400 KG  
 Volume 0.048 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	4 6x1000ml	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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 Customer Ref: INV 702507465  
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 Order Date: 22.01.2025  
 Delivery No: 8030241939  
 Delivery Date: 22.01.2025  
 Router: GEO003  
 Plant: 2300

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**Special Instructions:**  
 DUPLICATE ORDER

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Returns Received by Driver

Print Name:

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Date:

Print Name:

Signature:

Date:

**Returns Reasons:**

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