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#710294904

Tax Invoice : 702491295

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

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

Account No: **53406**
Currency: ZAR
Customer Ref: INVOICE #1
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102375302
Order Date: 14.12.2024
Delivery No: 8012526178
Delivery Date: 17.12.2024
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
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	172.91-	2,297.21	2,297.21	344.58	2,641.79
104070	BREEZER BLUEBERRY	24x275ml	24	CS	340.43	0.00	340.43	8,170.32	1,225.55	9,395.87
101841	BREEZER WATERMELON	24x275ml	24 -1	CS	340.43	0.00	340.43	8,170.32	1,225.55	9,395.87
100860	GREY GOOSE	6x750ml	4	CS	2,912.03	0.00	2,912.03	11,648.12	1,747.22	13,395.34

*1 CASE BREEZER WATERMELON 24X275ML
SENT BACK DAMAGED.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
101841		1 Cs	TRUCK DAMAGED (ZAVIA)
	DEM. 11226		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120225389
#8030240843

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
53	0	343.80	612.820	30,285.97	4,542.90	34,828.87

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date: 20/12/2024

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

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20426834 2024-12-23 12:06:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2024-12-18 **Doc. Ref:** 702491295 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 34828.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316654	BREEZER Watermelon New	CS	24x275ml	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 702491295 (1 Product Type) 1

Authorized by:______________________

[date]

Picking list for delivery 8030240843

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 23.12.2024
Delivery date: 23.12.2024

Order number 120225389
Account number 53406

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

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316654	BREEZER Watermelon New	1 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Invoice To:
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INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: **53406**
Currency: ZAR
Customer Ref: INV 702491295
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 120225389
Order Date: 23.12.2024
Delivery No: 8030240843
Delivery Date: 23.12.2024
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
Bacardi S.A										
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	6.60	11.800	340.43	51.06	391.49

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
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