



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 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# 7102916219

Tax Invoice : 702508869

Deliver To:
 HESSEQUIA LIQUOR (PTY) LTD T/A
 SHOP 1, 51A CHURCH STREET
 RIVERSDALE LIQUOR
 RIVERSDALE 0000
 SOUTH AFRICA

Invoice To:
 HESSEQUIA LIQUOR (PTY) LTD T/A
 SHOP 1, 51A CHURCH STREET
 RIVERSDALE
 0000
 SOUTH AFRICA

Account No: 54696
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 Customer VAT No: 4860288226
 Cust. Liquor License: WCP/030033
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.01.2025
 Order No: 102392711
 Order Date: 15.01.2025
 Delivery No: 8012543888
 Delivery Date: 16.01.2025
 Route: GEC000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	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

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES RETURNS	REASON
1504-11976			

#120026504

#8030242002

send back
 back order

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	0	12.00	21.200	3,560.00	534.00	4,094.00
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

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	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. 4490105053
 NLA REG No. 16783

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

Tax Invoice : 702508869

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 RIVERSDALE 0000
 SOUTH AFRICA

Invoice To:
 HESSEQUA LIQUOR (PTY) LTD T/A
 SHOP 1, 51A CHURCH STREET
 RIVERSDALE
 0000
 SOUTH AFRICA

Account No: 54696
 Currency: ZAR
 Customer Ref: ADD ON ORDER
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 Cust. Liquor License: WCP/030033
 Terms: COD4
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Inv Date: 21.01.2025
 Order No: 102392711
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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
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

send back

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	2	Total Units:	0	Total Litres:	12.00	Total Weight (kg):	21.200	Total Excl. VAT	3,560.00	Total VAT	534.00	Total Incl. VAT	4,094.00
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Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

Print Name:
 Signature:
 Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:	Total VAT	Total Incl. VAT
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@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429350 2025-01-24 09:52:54

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: RIVERSDALE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: 54696

Doc. Date: 2025-01-21 **Doc. Ref:** 702508869 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4094

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 702508869 (1 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030242022

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd
 HESSEQUA LIQUOR (PTY) LTD T/A

Picking date: 24.01.2025
 Delivery date: 24.01.2025

Order number 120226504
 Account number 54696

Gross weight 21.200 KG
 Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	2 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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Tax Stock Credit : 710296219

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Account No: 54696
 Currency: ZAR
 Customer Ref: INV702508869
 Customer VAT No: 4860288226
 Cust. Liquor License: WCP/030033
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.01.2025
 Order No: 120226504
 Order Date: 24.01.2025
 Delivery No: 8030242022
 Delivery Date: 24.01.2025
 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 100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33	1,780.00	3,560.00	534.00	4,094.00

Total Cases: 2 Total Units: 0 Total Litres: 12.00 Total Weight (kg): 21.200 Total Excl. VAT: 3,560.00 Total VAT: 534.00 Total Incl. VAT: 4,094.00

Special Instructions:

SENT BACK, BACK ORDER

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
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