



Page 1 of 1

Inv Date:	20.02.2025
Order No:	102406731
Order Date:	17.02.2025
Delivery No:	8012558814
Delivery Date:	24.02.2025
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	17.23-	413.59	413.59	62.04	475.63
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	15.42-	370.05	370.05	55.51	425.56
100889	JAGERMEISTER 20ML	96x20ml	10	CS	1,466.54	0.00	1,466.54	14,665.40	2,199.80	16,865.20
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	266.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16

#8030243035

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

20	0	64.20	154.700	20,612.03	3,091.80	23,703.83
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

List all short deliveries or rejected stock on both invoice copies

Print Name: _____
Signature: _____
Date: _____

Print Name: _____
Signature: _____

Date:

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

Insulin DQ



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

Tax Invoice : 702523351

Page 1 of 1

Deliver To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Invoice To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE
6445
SOUTH AFRICA

Account No: 60425
Currency: ZAR
Customer Ref: 224086-03-000065-25
Customer VAT No: 4530314402
Cust. Liquor License: ECP01762/03019
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 20.02.2025
Order No: 102406731
Order Date: 17.02.2025
Delivery No: 8012558814
Delivery Date: 24.02.2025
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	17.23-	413.59	413.59	62.04	475.63
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	15.42-	370.05	370.05	55.51	425.56
100889	JAGERMEISTER 20ML	96x20ml	10	CS	1,466.54	0.00	1,466.54	14,665.40	2,199.80	16,865.20
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	288.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16

Not ordered

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

20	0	64.20	154.700	20,612.03	3,091.80	23,703.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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:

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

Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za



Abbattoir Road
George Industria
George
6530

044 874 3241

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431318 2025-02-25 09:11:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Not Ordered / Duplicated

Customer Name: KAMEELSTOP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: 60425

Doc. Date: 2025-02-20 Doc. Ref: 702523351 GRV: Credit Type: Credit Invoice Amt: R 23703.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318749	BOSCHENDAL ChardPinotNoir 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318062	BOSCHENDAL Nicolas 2022 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318743	FRANSCHHOEK CELLAR Merlot 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318524	FRANSCHHOEK CELLAR SauvBlanc 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W2	Not Ordered / Dupl		10
DG318957	KANONKOP KADETTE Cabernet Sauvignon 2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318737	KANONKOP KADETTE CAPE BLEND 2022	CS	Case 6x750	W2	Not Ordered / Dupl		3
DG318342	KANONKOP KADETTE Pinotage 2022	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702523351 (8 Product Type)

20

Authorized by: _____

[date]

Picking list for delivery 8030243035

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 25.02.2025
Delivery date: 25.02.2025

Order number 120227419
Account number 60425

DELIVERED TO:
DGB (Pty) Ltd
KAMELSTOP BOTTLE STORE
KAMELSTOP BOTTLE STORE

Gross weight 154.700 KG
Volume 0.250 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	10 96x20ml	1	000050
318062	BOSCHENDAL Nicolas 2022 GLOE	1 6x750ml	1	000020
318342	KANONKOP KADETTE Pinotage 2022	2 6x750ml	1	000080
318524	FRANSCHHOEK CELLAR Sauvblanc 2024 GLOE	1 6x750ml	1	000040
318737	KANONKOP KADETTE CAPE BLEND 2022	3 6x750ml	1	000070
318743	FRANSCHHOEK CELLAR Merlot 2023 GLOE	1 6x750ml	1	000030
318749	BOSCHENDAL ChardPinotNoir 2024 GLOE	1 6x750ml	1	000010
318957	KANONKOP KADETTE Cabernet Sauvignon 2022	1 6x750ml	1	000060

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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

Tax Stock Credit : 710297381

Page 1 of 1

Deliver To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Invoice To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE
6445
SOUTH AFRICA

Account No: 60425
Currency: ZAR
Customer Ref: INV 702523351
Customer VAT No: 4530314402
Cust. Liquor License: ECP01762/03019
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 25.02.2025
Order No: 120227419
Order Date: 25.02.2025
Delivery No: 8030243035
Delivery Date: 25.02.2025
Route: GE0000
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO ✓	6x750ml	1 ✓	CS	487.72	0.00	487.72	487.72	73.16	560.88
104521	BOSCHENDAL NICOLAS ✓	6x750ml	1 ✓	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100291	FRANSCHHOEK CELLAR MERLOT EUGLO ✓	6x750ml	1 ✓	CS	430.82	17.23-	413.59	413.59	62.04	475.63
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO ✓	6x750ml	1 ✓	CS	385.47	15.42-	370.05	370.05	55.51	425.56
100889	JAGERMEISTER 20ML ✓	96x20ml	10 ✓	CS	1,466.54	0.00	1,466.54	14,665.40	2,199.80	16,865.20
105168	KANONKOP KADETTE CABERNET SAUVIGNON ✓	6x750ml	1 ✓	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML ✓	6x750ml	3 ✓	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE ✓	6x750ml	2 ✓	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16

Total Cases: 20	Total Units: 0	Total Litres: 64.20	Total Weight (kg): 154.700	Total Excl. VAT: 20,612.03	Total VAT: 3,091.80	Total Incl. VAT: 23,703.83
-----------------	----------------	---------------------	----------------------------	----------------------------	---------------------	----------------------------

Special Instructions:

NOT ORDERED

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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