



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 194602131107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

CR # 7110297389

Tax Invoice : 702523352

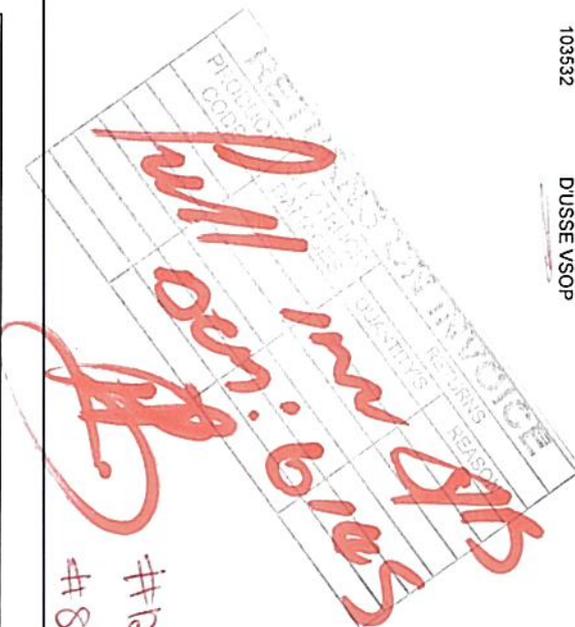
Deliver To:
 BSA - SICHECKERS L/S BRIDGTON
 SHOP B1 BRIDGTON S/C
 SPRINGBOK ROAD
 OUDTSHOORN 6625
 SOUTH AFRICA

Invoice To:
 SHOPRITE CHECKERS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 7561
 SOUTH AFRICA

Account No: 61849
 Currency: ZAR
 Customer Ref: KATLEGO
 Customer VAT No:
 Cust. Liquor License: WCP/044215
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.02.2025
 Order No: 102408075
 Order Date: 19.02.2025
 Delivery No: 8012560304
 Delivery Date: 24.02.2025
 Router: GEO004
 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										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	0.00	3,416.43	6,832.86	1,024.93	7,857.79
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	30	CS	443.45	0.00	443.45	13,303.50	1,995.53	15,299.03
104070	BREEZER BLUEBERRY	24x275ml	20	CS	340.43	0.00	340.43	6,808.60	1,021.29	7,829.89
103532	DUSSE VSOP	6x750ml	5	CS	4,430.35	0.00	4,430.35	22,151.75	3,322.75	25,474.50



Full services
 Send back not on system
 Customer order number to take
 #120227420
 #8030943036
 076 895 2518

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	58	Total Units:	0	Total Lites:	498.30	Total Weight (kg):	696.300	Total Excl. VAT	51,669.28	Total VAT	7,750.39	Total Incl. VAT	59,419.67
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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:					
<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				



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
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 Accounts: dgbbelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702523352

Deliver To:
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 SHOP B1 BRIDGTON S/C
 SPRINGBOK ROAD
 OUDTSHOORN 6825
 SOUTH AFRICA

Invoice To:
 SHOPRITE CHECKERS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 7561
 SOUTH AFRICA

Account No: 61849
 Currency: ZAR
 Customer Ref: KATLEGO
 Customer VAT No:
 Cust. Liquor License: WCP/044215
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	365.89	2,938.46
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	0.00	3,416.43	6,832.86	1,024.93	7,857.79
103768	BREEZER BLACKBERRY 440ML CANS	24x40ml	30	CS	443.45	0.00	443.45	13,303.50	1,995.53	15,299.03
104070	BREEZER BLUEBERRY	24x275ml	20	CS	340.43	0.00	340.43	6,808.60	1,021.29	7,829.89
103532	DUSSE VSOP	6x750ml	5	CS	4,430.35	0.00	4,430.35	22,151.75	3,322.75	25,474.50

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 58 Total Units: 0 Total Litres: 498.30 Total Weight (kg): 696.300 Total Excl. VAT: 51,669.28 Total VAT: 7,750.39 Total Incl. VAT: 59,419.67

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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		



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431319 2025-02-25 09:12:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning **Customer Name:** SHOPRITE LIQUORSHOP BRID
Brief Description of Credit:
Principal Customer Code: 61849

Doc. Date: 2025-02-20 **Doc. Ref:** 702523352 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 59419.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG306247	BOMBAY Dry Gin	CS	Case 12x750	CN	Customer Not Scan		1
DG302967	BOMBAY Sapphire	CS	Case 12x750	CN	Customer Not Scan		2
DG316653	BREEZER Blackberry 440ml CANS New	CS	24x440ml	CN	Customer Not Scan		30
DG316656	BREEZER Blueberry New	CS	24x275ml	CN	Customer Not Scan		20
DG308393	D`USSE VSOP	CS	Case 6x750	CN	Customer Not Scan		5

Total Number of Items to be credited on Document Ref: 702523352 (5 Product Type) 58

Authorized by: _____
[date]

Picking list for delivery 8030243036

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 25.02.2025
 Delivery date: 25.02.2025

Order number 120227420
 Account number 61849

DELIVERED TO:
 DGB (Pty) Ltd
 BSA - S/CHECKERS L/S BRIDGTON
 #G058
 BSA - S/CHECKERS L/S BRIDGTON
 #G058

Gross weight 696.300 KG
 Volume 1.098 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	2 12x750ml	1	000010
306247	BOMBAY Dry Gin	1 12x750ml	1	000030
308393	D'USSE VSOP	5 6x750ml	1	000020
316653	BREEZER Blackberry 440mlCANS New	30 24x440ml	1	000050
316656	BREEZER Blueberry New	20 24x275ml	1	000040

Picked by.....
 Released by.....
 Received by.....

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



DGB (PTY) LTD
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 Accounts: dgbdel@dgbdel.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297382

Page 1 of 1

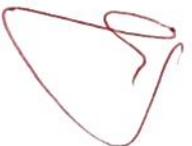
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 Customer Ref: INV 702523352
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Inv Date: 25.02.2025
 Order No: 120227420
 Order Date: 25.02.2025
 Delivery No: 8030243036
 Delivery Date: 25.02.2025
 Route: GED004
 Plant: 2300

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