



**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: dgbb@dgbb.co.za  
 Website: www.dgb.co.za

CR#-T102517406

Tax Invoice : 702523874

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**Deliver To:**  
 STADIUM LIQUORS BLUE BOTTLE EX  
 KWANOKUTHULA  
 4916 SKOSANA STREET  
 PLETTENBERG BAY 6600  
 SOUTH AFRICA

**Invoice To:**  
 STADIUM LIQUORS BLUE BOTTLE EX  
 KWANOKUTHULA  
 PLETTENBERG BAY  
 6600  
 SOUTH AFRICA

Account No: 58987  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No:  
 Cust. Liquor License: WCP/042121  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.02.2025  
 Order No.: 102408453  
 Order Date: 20.02.2025  
 Delivery No.: 8012560721  
 Delivery Date: 25.02.2025  
 Route: GEO002  
 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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.97	1,686.51
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	150.26	150.26	22.54	172.80
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70.	472.72	472.72	70.91	543.63
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	267.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	133.57	133.57	20.04	153.61

*Tang Sour Case returned*

PRODUCT CODE	QTY	REASON
106482	12	Don't like
100809	1	1st case not accepted

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813  
 #120227434  
 #8030043054

Total Cases: 2      Total Units: 48      Total Litres: 7.38      Total Weight (kg): 19.700      Total Excl. VAT: 2,490.22      Total VAT: 373.53      Total Incl. VAT: 2,863.75

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Shananda Thau*  
 Signature: *[Signature]*  
 Date: 25/02/25

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

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 - CR20431375 2025-02-26 09:35:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** STADIUM LIQUORS BLUE BOT

**Brief Description of Credit:**

**Principal Customer Code:** 58987

**Doc. Date:** 2025-02-21    **Doc. Ref:** 702523874    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 2863.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300804	TANG Sour Apple	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 702523874 (1 Product Type) 1

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030243054

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 26.02.2025  
 Delivery date: 26.02.2025

Order number 120227434  
 Account number 58987

DELIVERED TO:  
 DGB (Pty) Ltd  
 STADIUM LIQUORS BLUE BOTTLE  
 EXPRESS  
 STADIUM LIQUORS BLUE BOTTLE  
 EXPRESS

Gross weight 9.000 KG  
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300804	TANG Sour Apple	1	6x750ml	000010

Picked by.....

Released by.....

Received by.....

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



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**Tax Stock Credit : 710297406**

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**Invoice To:**  
 STADIUM LIQUORS BLUE BOTTLE EX  
 KWANOKUTHULA  
 PLETTENBERG BAY  
 6600  
 SOUTH AFRICA

Account No: 58987  
 Currency: ZAR  
 Customer Ref: INV 702523874  
 Customer VAT No:  
 Cust. Liquor License: WCP/042121  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.02.2025  
 Order No: 120227434  
 Order Date: 26.02.2025  
 Delivery No: 8030243054  
 Delivery Date: 26.02.2025  
 Route:  
 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 100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

Total Cases: 1      Total Units: 0      Total Litres: 4.50      Total Weight (kg): 9.000      Total Excl. VAT: 472.72      Total VAT: 70.91      Total Incl. VAT: 543.63

**Special Instructions:**

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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:**

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