



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# 710291508

Tax Invoice : 702525322

Deliver To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 ERF 12740 ROODEFONTEIN
 CAPE TOWN HARKERVILLE
 PLETTENBURG BAY 0000

Invoice To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 HARKERVILLE
 PLETTENBURG BAY
 0000 SOUTH AFRICA

Account No: 57507
 Currency: ZAR
 Customer Ref: C601000003803
 Customer VAT No: 4760263584
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
 Order No: 102409736
 Order Date: 24.02.2025
 Delivery No: 8012562097
 Delivery Date: 27.02.2025
 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										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	6	CS	578.42	43.38	535.04	3,210.23	481.53	3,691.76
105563	BACKSBERG CHEMIN BLANC	6x750ml	6	CS	333.70	25.03	308.67	1,852.03	277.80	2,129.83
100115	BERRY BUSH ROSÉ	6x750ml	4	CS	289.21	21.69	267.52	1,070.08	160.51	1,230.59
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	26.70	329.25	329.25	49.39	378.64
100191	BRAMPTON SAUVBLANC GLO	6x750ml	6	CS	395.74	29.68	366.06	2,196.36	329.45	2,525.81
105540	FRYER'S COVE GRENACHE CINSULT EUGLO	6x750ml	2	CS	667.41	50.06	617.35	1,234.71	185.21	1,419.92
100892	JAGERMEISTER 1.0L	6x1000ml	6	CS	1,816.33	108.98	1,707.35	10,244.10	1,536.62	11,780.72
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	37.19	706.60	1,413.20	211.98	1,625.18
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC									
	Out of Stock									

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK RECEIVED
 NAME: *Devis*
 SIGNATURE: *[Signature]*
 DATE: *2 Feb 2025*

SHORT

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
100010		145	only 5 left in warehouses

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

8030243142
 # 120227514

Total Cases: 33 Total Units: 0 Total Litres: 157.50 Total Weight (kg): 265.700
 Total Excl. VAT: 21,549.96 Total VAT: 3,232.49 Total Incl. VAT: 24,782.45

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:

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 - CR20431627 2025-02-28 12:29:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: 57507

Doc. Date: 2025-02-25 **Doc. Ref:** 702525322 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24782.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702525322 (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030243142

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 28.02.2025
 Delivery date: 28.02.2025

Order number 120227514
 Account number 57507

DELIVERED TO:
 DGB (Pty) Ltd
 NORMAN GOODFELLOWS PLETTENBERG
 BAY

Gross weight 7.500 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318656	BOSCHENDAL CIA Blanc de Noir 24 GIOE SC	1	6x750ml	1 000010

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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 NLA REG No. 16783

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

Tax Stock Credit : 710297508

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Account No: 57507
 Currency: ZAR
 Customer Ref: INV/702525322
 Customer VAT No: 4760283584
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025
 Order No: 120227514
 Order Date: 28.02.2025
 Delivery No: 8030243142
 Delivery Date: 28.02.2025
 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 100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64

Total Cases:	1	Total Units:	0	Total Litres:	4.50	Total Weight (kg):	7.500	Total Excl. VAT:	329.25	Total VAT:	49.39	Total Incl. VAT:	378.64
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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