



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: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

CR# 710297529

Tax Invoice : 702525947

Deliver To:
 PRESTONS - GEORGE
 CNR COURTENAY & WELLINGTON ST
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 PRESTONS - GEORGE
 CNR COURTENAY & WELLINGTON ST
 GEORGE
 0000
 SOUTH AFRICA

Account No: 14238
 Currency: ZAR
 Customer Ref: PE-54649
 Customer VAT No: 4490204825
 Cust. Liquor License: WCP/003185
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
 Order No: 102410974
 Order Date: 26.02.2025
 Delivery No: 8012663470
 Delivery Date: 28.02.2025
 Route: GE0001
 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 | | | | | | | | | | |
| 105049 | 1000 POUNDER RUM | 6X750ml | 2 | CS | 1,264.62 | | 1,201.39 | 2,402.78 | 360.42 | 2,763.20 |
| 105665 | BACKSBERG CHARDONNAY | 6X750ml | 1 | CS | 444.94 | 33.37- | 411.57 | 411.57 | 61.74 | 473.31 |
| 105663 | BACKSBERG CHENIN BLANC | 6X750ml | 1 | CS | 333.70 | 25.03- | 308.67 | 308.67 | 46.30 | 354.97 |
| 103358 | BELLINGHAM HOMESTEAD PINOTAGE | 6X750ml | 1 | CS | 492.00 | 36.90- | 455.10 | 455.10 | 68.27 | 523.37 |
| 100106 | BIG OAK RED | 6X750ml | 2 | CS | 289.21 | 21.69- | 267.52 | 535.04 | 80.26 | 615.30 |
| 100110 | PEAR TREE WHITE | 6X750ml | 2 | CS | 289.21 | 21.69- | 267.52 | 535.04 | 80.26 | 615.30 |
| 101033 | THE BEACH HOUSE ROSÉ EUGLO SC | 6X750ml | 5 | CS | 305.90 | 22.94- | 282.96 | 1,414.79 | 212.22 | 1,627.01 |
| 100443 | THE BEACH HOUSE SAUVBL EUGLO | 6X750ml | 10 | CS | 305.90 | 22.94- | 282.96 | 2,829.57 | 424.41 | 3,253.98 |
| 104283 | ANGOSTURA BITTERS 200ML | | | | | | | | | |
| 100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | | | | | | | | | |
| 100010 | BOSCHENDAL CLA LE BOUQUET EUGLO SC | | | | | | | | | |
| 100013 | | | | | | | | | | |

RETURNS ON INVOICE

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITIES | REASON |
|--------------|-------------------|------------|-----------------|
| ROSSES | | 1915 | CS NOT RECEIVED |
| | | | PCN: 174488 |

120227529
 # 8030243159
 # 120227529
 # 8030243159

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 24 Total Units: 0 Total Litres: 108.00 Total Weight (kg): 179.100 Total Excl. VAT: 8,892.56 Total VAT: 1,333.88 Total Incl. VAT: 10,226.44

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:

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

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20431744 2025-02-28 17:11:34

LOAD SHEET Reference - LSID DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2025-02-26 Doc. Ref: 702525947 GRV: S Credit Type: Part Credit Invoice Amt: R 10226.4

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------------|------|------------|-------------|-----------------|-------|-----|
| DG317182 | BACKSBERG Chardonnay 2023 EUGLO | CS | Case 6x750 | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Document Ref: 702525947 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030243159

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 28.02.2025
 Delivery date: 28.02.2025

PRESTONS - GEORGE
 PRESTONS - GEORGE

Order number 120227529
 Account number 14238

Gross weight 7.500 KG
 Volume 0.013 M3

| Product code | Description | Quantity | Batch | Item |
|--------------|---------------------------------|----------|---------|----------|
| 317182 | BACKSBERG Chardonnay 2023 EUGLO | 1 | 6x750ml | 1 000010 |

Picked by.....

Released by.....

Received by.....

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

