



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

CR-#710296394

Tax Invoice : 702511258

Page 1 of 1

Deliver To:
 RIVIERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS 6520
 SOUTH AFRICA

Invoice To:
 RIVIERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS 6520
 SOUTH AFRICA

Account No: 58007
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.01.2025
 Order No: 102395071
 Order Date: 21.01.2025
 Delivery No: 8012546277
 Delivery Date: 22.01.2025
 Route: GEO0000
 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	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	34.47	457.95	457.95	68.69	526.64

STOCK RETURN

RETURNS ON INVOICE
 Particulars for the month of FEBRUARY 2025
 CODE: 00000000000000000000
 Description: 00000000000000000000
 REASON: 00000000000000000000
 Fuel Credit S/B
 Invoice sent Back
 DCR: 6126

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 9.000 Total Excl. VAT: 457.95 Total VAT: 68.69 Total Incl. VAT: 526.64

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

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. 1946/02/131/1/07
 VAT REG. No. 4490105053
 NLA REG No. 16783

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 Reception: 011 653 1000
 Accounts: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702511258

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	34.47	457.95	457.95	68.69	526.64

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Special Instructions:										
Goods Received by Customer	1	0	4.50	9.000	457.95	68.69	526.64			
Goods Received by Driver										
Returns Received by Driver										
Returns Reasons:										
Duplicate Order										
Overstocked										
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Not Ordered										
Late Delivery										
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Invalid PO										

Special Instructions:

Goods Received by Customer

Goods Received by Driver

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____
 Signature: _____
 Date: _____

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 - CR20429666 2025-01-30 12:29:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name:** LIQUOR CITY RIVIERA HYPER
Brief Description of Credit:
Principal Customer Code: 58007

Doc. Date: 2025-01-27 **Doc. Ref:** 702511258 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 526.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318988	TANG Sour Blueberry	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702511258 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030242188

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 30.01.2025
 Delivery date: 30.01.2025

Order number 120226666
 Account number 58007

DELIVERED TO:
 DGB (pty) Ltd
 RIVIERA DRANKWINKEL
 RIVIERA DRANKWINKEL

Gross weight 9.000 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318988	TANG Sour Blueberry	1	6x750ml	1 000010

Picked by.....

Released by.....

Received by.....

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



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Tax Stock Credit : 710296394

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 6520
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Account No: 58007
 Currency: ZAR
 Customer Ref: INV702511258
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.01.2025
 Order No: 120226666
 Order Date: 30.01.2025
 Delivery No: 8030242188
 Delivery Date: 30.01.2025
 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
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