



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: dgbbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702555745

Page 1 of 2

Deliver To:
 BUDDY'S LIQUOR STORE
 SANDKRAAL ROAD
 INDUSTRIA
 GEORGE 6530
 SOUTH AFRICA

Invoice To:
 BUDDY'S LIQUOR STORE
 PO BOX 9780
 GEORGE
 6530
 SOUTH AFRICA

Account No: 11221
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4950187551
 Cust. Liquor License: WCP011425
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.04.2025
 Order No: 102439254
 Order Date: 25.04.2025
 Delivery No: 8012593997
 Delivery Date: 29.04.2025
 Route: GEO001
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml ✓	3	CS	691.49	69.15-	622.34	1,867.02	280.05	2,147.07
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml ✓	4	CS	691.49	51.86-	639.63	2,558.51	383.78	2,942.29
106492	TANG SOUR BLUEBERRY	6x750ml ✓	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
106492	TANG SOUR BLUEBERRY	6x750ml ✓	2	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
103899	TANT SANNIE SE MELKERT	6x750ml ✓	2	CS	730.59	51.14-	679.45	1,358.90	203.84	1,562.74

RETURNS ON INVOICE

PRODUCT CODE	QTY IN/DK	QUANTITIES	REASON
106492	12x750ml	48x1s	SPOT DATED.
	12x750ml		

120029171
 # 8030044979

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

CR# 110209568



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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
Bacardi S.A 104070	BREEZER BLUEBERRY	24x275ml	78	CS	340.43	0.00	340.43	26 553.54	3 983.02	30 536.56

Returned not dated

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 90	Total Units: 0	Total Litres: 568.80	Total Weight (kg): 1,021.400	Total Excl. VAT: 32,826.82	Total VAT: 4,924.02	Total Incl. VAT: 37,750.84
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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: *H. van der Merwe*
 Signature: *[Signature]*
 Date: *29/4/2025*

Print Name: _____
 Signature: _____
 Date: _____

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		



REQUEST FOR CREDIT - CR20435972 2025-04-30 10:06:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned **Customer Name: BUDDYS LIQUOR STORE**
Brief Description of Credit:
Principal Customer Code: 11221

Doc. Date: 2025-04-25 Doc. Ref: 702555745 GRV: S Credit Type: Part Credit Invoice Amt: R 37750.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316656	BREEZER Blueberry New	CS	24x275ml	W5	Client Returned		78

Total Number of Items to be credited on Document Ref: 702555745 (1 Product Type) 78

Authorized by: _____
[date]

Picking list for delivery 8030244979

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 30.04.2025
 Delivery date: 30.04.2025

Order number 120229171
 Account number 11221

DELIVERED TO:
 DGB (Pty) Ltd
 BUDDY'S LIQUOR STORE
 BUDDY'S LIQUOR STORE

Gross weight 920.400 KG
 Volume 1.638 M3

Product code	Description	Quantity	Batch	Item
316656	BREEZER Blueberry New <i>24/09/2025</i>	78 24x275ml	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 : 710299568

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Account No: 11221
 Currency: ZAR
 Customer Ref: INV 702555745
 Customer VAT No: 4950187551
 Cust. Liquor License: WCP011425
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.04.2025
 Order No: 120229171
 Order Date: 30.04.2025
 Delivery No: 8030244979
 Delivery Date: 30.04.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104070	Bacardi S.A BREEZER BLUEBERRY	24x275ml	78	CS	340.43	0.00	340.43	26,553.54	3,983.03	30,536.57

Total Cases: 78 Total Units: 0 Total Litres: 514.80 Total Weight (kg): 920.400 Total Excl. VAT: 26,553.54 Total VAT: 3,983.03 Total Incl. VAT: 30,536.57

Special Instructions:

Goods Received by Customer

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List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		