



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

CR # 7110295117

Tax Invoice : 702495459

Page 1 of 1

Deliver To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6529
SOUTH AFRICA

Account No: 10607
Currency: ZAR
Customer Ref: 4399 020001
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.12.2024
Order No: 102381636
Order Date: 24.12.2024
Delivery No: 8012532736
Delivery Date: 27.12.2024
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	10	CS	650.82	91.11	559.71	5,597.10	839.57	6,436.67
100807	PO-10-C 750ML	6x750ml	5	CS	895.30	125.34	769.96	3,849.80	577.47	4,427.27
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	743.79	104.13	639.66	6,396.60	959.49	7,356.09
103699	TANT' SANNIE SE MELKTERT	6x750ml	45	CS	684.39	95.81	588.58	26,486.10	3,972.91	30,459.01



Send back while
Duplicate
Noteck.

Invoice
#120225573
#8030241042

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00202813

Total Cases: 70	Total Units: 0	Total Litres: 315.00	Total Weight (kg): 555.500	Total Excl. VAT: 42,329.60	Total VAT: 6,349.44	Total Incl. VAT: 48,679.04
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Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Returns Reasons:

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



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RG0C02813

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Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20427406 2024-12-30 08:11:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS GEORGE
Brief Description of Credit:
Principal Customer Code: 10607

Doc. Date: 2024-12-24 Doc. Ref: 702495459		GRV: S		Credit Type: Credit		Invoice Amt: R 48679	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315342	COCO RICO Salted Caramel & Coconut	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG300802	PO-10-C	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG308750	TANT' SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		45
Total Number of Items to be credited on Document Ref: 702495459 (4 Product Type)							70

Authorized by: _____
[date]

Picking list for delivery 8030241042

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 30.12.2024
Delivery date: 30.12.2024

Order number 120225573
Account number 10607

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS GEORGE
ULTRA LIQUORS GEORGE

Gross weight 555.500 KG
Volume 0.915 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	5 6x750ml	1	000010
302568	STRAWBERRY LIPS	10 6x750ml	1	000020
308750	TANT' SANNIE se Melktert	45 6x750ml	1	000030
315342	COCO RICO Salted Caramel & Coconut	10 6x750ml	1	000040

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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