



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

CR#-1102918545

Tax Invoice : 702540149

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: 8872.105001
 Customer VAT No: 4280101561
 Cust. Liquor License: WCP029097
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025
 Order No: 102424593
 Order Date: 26.03.2025
 Delivery No: 8012578176
 Delivery Date: 28.03.2025
 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										
102075	BOSCHENDAL BRUT NV	6x750ml	10	CS	982.32	66.76-	913.56	9,135.58	1,370.33	10,505.91
101675	STRAWBERRY LIPS 750ML	6x750ml	10	CS	782.84	105.68-	677.16	6,771.57	1,015.74	7,787.31
100063	BOSCHENDAL BRUT LCP ROSÉ GLO			Out of Stock						

PRODUCT CODE	DESCRIPTION	QTY	UoM	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL VALUE EXCL. VAT	VAT	TOTAL VALUE INCL. VAT
	Full Invoice S/B								
	DA: 6167								

Send back

Whole Invoice Duplicate ATC

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

#120228322
 #8030044057

Total Cases: 20 Total Units: 0 Total Litres: 90.00 Total Weight (kg): 185.000 Total Excl. VAT: 15,907.15 Total VAT: 2,386.07 Total Incl. VAT: 18,293.22

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:



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Tax Invoice : 702540149

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100063	BOSCHENDAL BRUT LCP ROSÉ GLO									
	Out of Stock									

*Send back
 include invoice
 duplicate
 As per*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

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 Date:

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



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433678 2025-03-31 09:43:43

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: 2025-03-26 **Doc. Ref:** 702540149 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 18293.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG303697	BOSCHENDAL BRUT NV GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 702540149 (2 Product Type)							20

Authorized by: _____

[date]

Picking list for delivery 8030244057

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 31.03.2025
 Delivery date: 31.03.2025

Order number 120228322
 Account number 10607

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

Gross weight 185.000 KG
 Volume 0.320 M3

Product code	Description	Quantity	Batch	Item
302568	STRAWBERRY LIPS	10 6x750ml	1	000010
303697	BOSCHENDAL BRUT NV GLOE	10 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

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



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 Website: www.dgb.co.za

Tax Stock Credit : 710298545

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Account No: 10607
 Currency: ZAR
 Customer Ref: INV 702540149
 Customer VAT No: 4280101561
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 Settlement Discount: 15 Days from statement 1.5%

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 Order Date: 31.03.2025
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 Delivery Date: 31.03.2025
 Route: GEO001
 Plant: 2300

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Special Instructions:
 SEND BACK, DUPLICATE ORDER

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Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
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Print Name:
 Signature:
 Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
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<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
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