



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

Tax Invoice : 702478770

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Deliver To:
BOPLAAS @ CORNERSTONE
PORTION 67 OF FARM MODDERVIER
NO 209 GEORGE
GEORGE 6529
SOUTH AFRICA

Invoice To:
BOPLAAS @ CORNERSTONE
PORTION 67 OF FARM MODDERVIER
NO 209 GEORGE
GEORGE, 6529
SOUTH AFRICA

Account No: 60399
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4110296065
Cust. Liquor License: WCP/042971
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 28.11.2024
Order No: 102365637
Order Date: 28.11.2024
Delivery No: 801251601
Delivery Date: 03.12.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
100061	BOSCHENDAL BRUT GRAND CUVÉE EUGLO	6x750ml Return 2	CS		1,925.22	0.00	1,925.22	3,850.44	577.57	4,428.01
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml Return 3	CS		926.71	0.00	926.71	2,780.13	417.02	3,197.15
102075	BOSCHENDAL BRUT NV	6x750ml Return 3	CS		926.71	0.00	926.71	2,780.13	417.02	3,197.15
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml Return 2	CS		926.71	0.00	926.71	1,853.42	278.01	2,131.43

RETURNS ON INVOICE			
PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITIES	REASON
00061		243	46
100063		243	4
102075		193	4
104179			
SUM : 14338			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

120224781
8030240202

10	0	45.00	101.000	11,264.12	1,689.62	12.5
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total In

Special Instructions:
Bubbly Festival

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

[Signature]
CAN 114975

Print Name:
Signature:
Date:

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424813 2024-12-04 12:59:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOPLAAS CONERSTONE

Brief Description of Credit:

Principal Customer Code: 60399

Doc. Date: 2024-11-28 Doc. Ref: 702478770 GRV: S Credit Type: Part Credit Invoice Amt: R 12953.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302245	BOSCHENDAL BRUT LGP Rosé GLOE	CS	Case 6x750	W5	Client Returned		2
DG303697	BOSCHENDAL BRUT NV GLOE	CS	Case 6x750	W5	Client Returned		2
DG316591	BOSCHENDAL GRAND CUVÉE Brut 2016 EUGLO	CS	Case 6x750	W5	Client Returned		2
DG310265	BOSCHENDAL Luxe Nectar Demi Sec NV GLOE	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702478770 (4 Product Type) 7

Picking list for delivery 8030240202

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 04.12.2024
Delivery date: 04.12.2024

Order number 120224781
Account number 60399

DELIVERED TO:
DGB (Pty) Ltd
BOPLAAS @ CORNERSTONE
BOPLAAS @ CORNERSTONE

Gross weight 70.700 KG
Volume 0.123 M3

Product code	Description	Quantity	Batch	Item
302245	BOSCHENDAL BRUT L&P Rosé GLOE	2 6x750ml	1	000020
303697	BOSCHENDAL BRUT NV GLOE	2 6x750ml	1	000010
310265	BOSCHENDAL Luxe Nectar Demi Sec NV GLOE	1 6x750ml	1	000030
316591	BOSCHENDAL GRAND CUVÉE Brut 2016 EUGLO	2 6x750ml	1	000040

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**DGB (PTY) LTD**

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NLA REG No. 16783

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Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294124

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PORTION 67 OF FARM MODDERIVIER
NO 209 GEORGE
GEORGE 6529
SOUTH AFRICA

Invoice To:
BOPLAAS @ CORNERSTONE
PORTION 67 OF FARM MODDERIVIER
NO 209 GEORGE
GEORGE, 6529
SOUTH AFRICA

Account No: 60399
Currency: ZAR
Customer Ref: INV 702478770
Customer VAT No: 4110296065
Cust. Liquor License: WCP/042971
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.12.202
Order No: 12022478
Order Date: 04.12.202
Delivery No: 80302402
Delivery Date: 04.12.202
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
100061	BOSCHENDAL BRUT GRAND CUVEE EUGLO	6x750ml	2	CS	1,925.22	0.00	1,925.22	3,850.44	577.57	4
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	926.71	0.00	926.71	1,853.42	278.01	2
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	0.00	926.71	1,853.42	278.01	2
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	0.00	926.71	926.71	139.01	1

Total Cases:	7	Total Units:	0	Total Litres:	31.50	Total Weight (kg):	70.700	Total Excl. VAT:	8,483.99	Total VAT:	1,272.60	Total In:	9,756.59
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Special Instructions:*Bubbly Festival***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
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☐	Late Delivery
☐	Not Scanning
☐	No Stock
☐	Invalid PO