



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

CR # 710294240

Tax Invoice : 702482524

Deliver To:
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259
SOUTH AFRICA

Invoice To:
BSA - ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6259
SOUTH AFRICA

Account No: 59200
Currency: ZAR
Customer Ref: 14074.1000074
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.202
Order No: 10236737
Order Date: 02.12.202
Delivery No: 80125178
Delivery Date: 06.12.202
Route: GE0001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	9	CS	2,470.12	12.35	2,457.77	22,119.92	3,317.99	25
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08	3,399.35	6,798.70	1,019.81	7
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	78	CS	443.45	22.17	421.28	32,859.64	4,928.95	37
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17	421.28	32,859.64	4,928.95	37
103532	DUSSE VSOP	6x750ml	1	CS	4,430.35	22.52	4,208.83	4,208.83	631.32	4
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60	2,766.43	2,766.43	414.96	3
103822	MARTINI BIANCO VERMOUTH (6x750ML)	6x750ml	1	CS	857.90	4.29	853.61	853.61	128.04	2
103970	MARTINI ROSSO (6x750ML)	6x750ml	3	CS	857.90	4.29	853.61	2,560.83	384.12	2
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	33.23	631.25	1,262.51	189.38	1

PRODUCT CODE	QTY / TRUCK	DAMAGES	QUANTITY'S	REASON
101832	9			
101835	2			
103768	78			
103766	78			
103532	1			
100860	1			
103822	1			
103970	3			
104357	2			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120224869
#8030240297

173	2	1,774.86	2,091.507	106,290.11	15,943.52	122.
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total I

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

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

**DGB (PTY) LTD**

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6259
SOUTH AFRICA

Account No: **59200**
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Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.2024
Order No: 102367376
Order Date: 02.12.2024
Delivery No: 801251782
Delivery Date: 06.12.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	9	CS	2,470.12	12.35-	2,457.77	22,119.92	3,317.99	25,437.91
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103532	DUSSE VSOP	6x750ml	1	CS	4,430.35	22.152-	4,208.83	4,208.83	631.32	4,840.15
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60-	2,766.43	2,766.43	414.96	3,181.39
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	4.29-	853.61	853.61	128.04	981.65
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	CS	857.90	4.29-	853.61	2,560.83	384.12	2,944.95
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	33.23-	631.25	1,262.51	189.38	1,451.89

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

173	2	1,774.86	2,091.507	106,290.11	15,943.52	122,233.63
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Inc

Special Instructions:**Goods Received by Customer**

Print Name:
Signature:
Date:

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☐	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.lrso.co.za

REQUEST FOR CREDIT - CR20425316 2024-12-06 12:18:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code: 59200

Doc. Date: 2024-12-04 Doc. Ref: 702482524 GRV: S Credit Type: Credit Invoice Amt: R 122234

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		9
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		2
DG316653	BREEZER Blackberry 440mlCANS New	CS	24x440ml	W2	Not Ordered / Dupl		78
DG316651	BREEZER Watermelon 440mlCANS New	CS	24x440ml	W2	Not Ordered / Dupl		78
DG308393	D`USSE VSOP	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300855	GREY GOOSE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG309021	MARTINI Bianco Vermouth (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG309738	MARTINI Rosso (6x750ml)	CS	Case 6x750	W2	Not Ordered / Dupl		3
DG311118U	PATRON Silver Tequila	EA	Case 12x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702482524 (9 Product Type)

175

Picking list for delivery 8030240297

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 06.12.2024
Delivery date: 06.12.2024

Order number 120224869
Account number 59200

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

Gross weight 2,091.507 KG
Volume 2.991 M3

Product code	Description	Quantity	Batch	Item
300855	GREY GOOSE	1 6x750ml	1	000060
302956	BACARDI Carta Blanca	9 12x750ml	1	000030
302967	BOMBAY Sapphire	2 12x750ml	1	000040
308393	D'USSE VSOP	1 6x750ml	1	000050
309021	MARTINI Bianco Vermouth (6x750ml)	1 6x750ml	1	000070
309738	MARTINI Rosso (6x750ml)	3 6x750ml	1	000080
311118	PATRON Silver Tequila	2 12x750ml	1	000090
316651	BREEZER Watermelon 440mlCANS New	78 24x440ml	1	000020
316653	BREEZER Blackberry 440mlCANS New	78 24x440ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Currency: ZAR
Customer Ref: INV 702482524
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.12.2024
Order No: 120224866
Order Date: 06.12.2024
Delivery No: 803024025
Delivery Date: 06.12.2024
Route: GEO001
Plant: 2300

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101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	17.08-	3,399.35	6,798.70	1,019.81	7,818.51
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103766	BREEZER WATERMELON 440ML CANS	24x440ml	78	CS	443.45	22.17-	421.28	32,859.64	4,928.95	37,788.59
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	221.82-	4,208.53	4,208.53	631.32	4,839.85
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	145.60-	2,766.43	2,766.43	414.96	3,181.39
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☐	No Stock		
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