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

CR#710294286

Tax Invoice : 702482503

Page 1

Deliver To:
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000
SOUTH AFRICA

Invoice To:
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE
0000
SOUTH AFRICA

Account No: **14238**
Currency: ZAR
Customer Ref: PE-51506
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.12.202
Order No: 10236902
Order Date: 04.12.202
Delivery No: 80125198
Delivery Date: 06.12.202
Route: GEO001
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										
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	104.13-	639.66	1,279.32	191.90	1

Returned In full

#120224893
#803024032[illegible]

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	

full fw 8/B
DCN: 419[illegible]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres:	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
3	0	13.50	24.300	1,608.57	241.29	1,8

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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Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20425305 2024-12-09 09:24:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2024-12-04 **Doc. Ref:** 702482503 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1849.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317472	BOSCHENDAL CLA Boschenblanc 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 702482503 (2 Product Type) 3

Picking list for delivery 8030240329

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

PRESTONS - GEORGE
PRESTONS - GEORGE

Picking date: 09.12.2024
Delivery date: 09.12.2024

Order number 120224893
Account number 14238

Gross weight 24.300 KG
Volume 0.044 M3

Product code	Description	Quantity	Batch	Item
302568	STRAWBERRY LIPS	2 6x750ml	1	000020
317472	BOSCHENDAL CLA Boschenblanc 2023 GLOE	1 6x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710294286

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Customer VAT No:	4490204825
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Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	09.12.202
Order No:	12022489
Order Date:	09.12.202
Delivery No:	80302403
Delivery Date:	09.12.202
Route:	GEO001
Plant:	2300

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