



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

CR # 110294573

Tax Invoice : 702484979

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Deliver To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY 6520
SOUTH AFRICA

Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
6520 SOUTH AFRICA

Account No: 12872
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%
Inv Date: 09.12.202
Order No: 10237201
Order Date: 09.12.202
Delivery No: 80125226
Delivery Date: 11.12.202
Route: GEO006
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										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,563.13	114.08-	4,449.05	8,898.10	1,334.71	10
100889	JAGERMEISTER 200ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1
105538	FRYER'S COVE SAUVBLANC EUGLO									
102043	ST CELINE NV 1.5L									
	Out of Stock									
	Out of Stock									

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
105495	2	2	CS
100889	1	1	CS

#120235114
#8030240560

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURN THE JAGERMEISTER 200ML ENCLOSED QTY 2

Total Cases: 3 Total Units: 2 Total Litres: 22.62 Total Weight (kg): 56.461 Total Excl. VAT: 10,651.15 Total VAT: 1,597.67 Total In: 12,248.82

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

CLINTON OYLE
11/10/24

Signature: [Signature]
Date: [Date]

Returns Reasons:
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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425618 2024-12-12 13:06:03

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: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code: 12872

Doc. Date: 2024-12-09 Doc. Ref: 702484979 GRV: S Credit Type: Part Credit Invoice Amt: R 12248.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702484979 (1 Product Type) 2

Picking list for delivery 8030240560

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225114
Account number 12872

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR KING HEIDERAND
LIQUOR KING HEIDERAND

Gross weight 46.600 KG
Volume 0.048 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	2 4x12x200ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710294573

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Deliver To:
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Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSSEL BAY
6520 SOUTH AFRICA

Account No: 12872
Currency: ZAR
Customer Ref: INV/702484979
Customer VAT No: 4850210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024
Order No: 120225114
Order Date: 12.12.2024
Delivery No: 803024056
Delivery Date: 12.12.2024
Route: GEO006
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 105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,563.13	114.08-	4,449.05	8,898.10	1,334.72	10,232.82

Total Cases: 2 Total Units: 0 Total Litres: 19.20 Total Weight (kg): 46.600 Total Excl VAT: 8,898.10 Total VAT: 1,334.72 Total Inc: 10,232.82

Special Instructions:

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Returns Received by Driver

Print Name:

Signature:

Date:

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Signature:

Date:

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