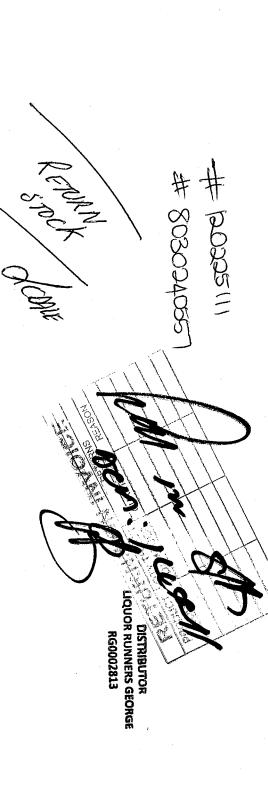


DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

R#110291569

DGB (Pty) Ltd 105538	Product Code	Deliver To: LIQUOR KING HEIDERANI MELKHOUT STREET HEIDERAND MOSSEL BAY 6520 SOUTH AFRICA
FRYER'S COVE SAUVBLANC EUGLO	Description	Invoice To: LIQUOR KING HEIDERAND LIQUOR KING HEIDERAND MELKHOUT STREET HEIDERAND HEIDERAND MOSSEL BAY A 6520 SOUTH AFRICA
6x750ml	Pack Size	HEIDERAND REET FRICA
	QTY	Тах
l CS	UoM	Invoice
667.41	Unit Price	Tax Invoice: 702485645 Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:
0.00	Discount	12872 ZAR ZAR DANIELIA No: 4950210627 ænse: WCP/002710 15S count: 15 Days from statement 1.5%
667.41	Net Price	
667.41	Total Value Excl. VAT	5%
100.11	VAT	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:
	Total Value In	Page 1 10.12.202 10237262: 10.12.202 10.12.202 80125232: 18.12.202 6EQ006 2300



	_	. 0	4.50	9.700	667.41	100.11	~1
Total	Total Cases:	Total Units:	Total Litres T	Litres Total Weight (kg):	Total Excl.VAT	T Total VAT Total In	Total In
Special Instructions:						Returns Reasons:	ons:
-						Duplicate Order	
						Overstocked	
						Captured Incorrectly	ctly
Goods Received by Customer	Returr	Returns Received by Driver	Driver			Damaged Product	ĸ
Drive Nomo.	List al	I short deliveries	s or rejected s	List all short deliveries or rejected stock on both invoice copies	opies	Not Ordered	
	Print Name:	me:	•			Late Delivery	
Signature:	Signature.	Ď				Not Scanning	
Date:		9				No Stock	
	Date:					Invalid PO	



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

DGB (Pty) Ltd 105538	Product Code	Deliver To: LIQUOR KING HEIDERAND MELKHOUT STREET HEIDERAND MOSSEL BAY 6520 SOUTH AFRICA
FRYER'S COVE SAUVBLANC EUGLO	Description	Invoice To: LIQUOR KING HEIDERAND REET MELKHOUT STREET HEIDERAND HEIDERAND MOSSEL BAY 6520 SOUTH AFRICA
6x750ml	Pack Size	ERAND
	QTY	Тах
SS a	UoM	nvoice
667.41	Unit Price	Tax Invoice: 702485645 Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:
0.00	Discount	
667.41	Net Price	12872 ZAR DANIELIA 4950210627 WCP/002710 15S 15 Days from statement 1.5%
667.41	Total Value Excl. VAT	
100.11	VAT	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:
	Total Value In	Page 10.12.202 10.237262 10.12.202 10.12.202 80125232 18.12.202 GEO006 2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

	1 0 4.50 9.700 Total Cases: Total Units: Total Litres Total Weight (kg):	667.41 100.11 7
Special Instructions:		Returns Reasons:
		Duplicate Order
		Overstocked
Pool Daniel Front		Captured Incorrectly
Goods Received by Customer	Returns Received by Driver	Damaged Product
Print Name:	List all short deliveries or rejected stock on both invoice copies	ies Not Ordered
Company.	Print Name:	Late Delivery
Ciginatai e.	Signature:	Not Scanning
Date:	Date:	No Stock
	Date.	



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-12-12 13:07:47 **REQUEST FOR CREDIT - CR20425850**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: LIQUOR KING HEIDERAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-10 Doc. Ref: 702485645

GRV:

Credit Type: Credit

Invoice Amt: R 767.52

Stock Code Stock Description

Unit

Packsize

Reason Code Reason Batch

DG318582

FRYER'S COVE SauvBl 2024 EUGLO

Not Ordered / Dupl

OTY

ĊS.

Case 6x750

Total Number of Items to be credited on Decument Ref: 702485645 (1 Product Type)

Neteased by		Picked by	318582 FRYER'S COVE SauvBl 2024 EUGLO	Product code Description	Shipping point 2300 Plant/Warehouse 2300/F001 Picking date: 12.12.2024 Delivery date: 12.12.2024	
	OK				120225111 12872	
	Non Conform	Remarks	1 6x750ml	Quantity	DELIVERED TO: DGB (Pty) Ltd LIQUOR KING HEID LIQUOR KING HEID	
7			н .	Batch): HEIDERAND HEIDERAND	
	Damage		000010	Item		

Received by.....



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

Deliver To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSEL BAY 6520
SOUTH AFRICA Product Code Description Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSSEL BAY
6520 SOUTH AFRICA Pack Size Tax Stock Credit: 710294569 ρŢ MoU Currency: INV 702485645
Customer Ref: INV 702485645
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
15S Account No: Settlement Discount: 15 Days from statement 1.5% Unit Price Discount 12872 ZAR INV 702485645 Net Price Total Value Excl. VAT Order No:
Order Date:
Delivery No:
Delivery Date:
Route:
Plant: ٧AT Inv Date: Total Value In 12.12.202 12022511 12.12.202 80302405 12.12.202 GEO006 2300 Page '

DGB (Pty) Ltd

FRYER'S COVE SAUVBLANC EUGLO

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0.00

	_	0	4.50	9.700	667.41	100.11	-
Total	Total Cases:	Total Units:	Total Litres	Total Litres Total Weight (kg):	Total Excl.VAT	Γ Total VAT Total In	Total II
Special Instructions:						Returns Reasons:	ร:
						Duplicate Order	
						Overstocked	
						Captured Incorrectly	tly
Goods Received by Customer	Retu	Returns Received by Driver	Driver			Damaged Product	
	List	all short deliverie	s or reiected :	List all short deliveries or reiected stock on both invoice copies	opies	Not Ordered	
Print Name:	Print Name:	ame:	•		<u>-</u>	Late Delivery	
Signature:	2	5				Not Scanning	
Date	Oighains.	i.				No Stock	
	Date:					Invalid PO	
	-						