



Page 1

SOUTH AFRICA

Kaas
Hoe 25 f5

Account No:	13773
Currency:	ZAR
Customer Ref:	4746978635
Customer VAT No:	4090105588
Cust. Liquor License:	WCP/03338
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	11.12.2024
Order No:	1023734223
Order Date:	11.12.2022
Delivery No:	8012524171
Delivery Date:	13.12.2024
Route:	GEO001
Plant:	2300

DISTRIBUTION
LIQUOR RUNNERS GEO
REG 0002813



DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NIA REG No. 16783

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

Tax Invoice : 702487073

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Deliver To:
P/PAY GARDEN ROUTE MALL EC07
STRAND STREET
KRAAIBOSCH
GEORGE 0000
SOUTH AFRICA

Invoice To:
P/PAY WC SUPERMARKETS WINE
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Account No: 13773
Currency: ZAR
Customer Ref: 4746978635
Customer VAT No: 4090105588
Cust. Liquor License: WCP/033338
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd 100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	365.95	22.07-	333.88	667.76	100.16	

2	0	9.00	15.000	667.76	100.16	7
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total In

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORG
REG 0002813

- 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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426141 2024-12-17 09:11:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: PNP GARDEN ROUTE MALL

Brief Description of Credit:

Principal Customer Code: 13773

Doc. Date: 2024-12-11 Doc. Ref: 702487073 GRV: Credit Type: Credit Invoice Amt: R 767.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	CS	Case 6x750	SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 702487073 (1 Product Type)

2

Picking list for delivery 8030240612

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 17.12.2024
Delivery date: 17.12.2024

P/PAY GARDEN ROUTE MALL EC07
P/PAY GARDEN ROUTE MALL EC07
Order number 120225166
Account number 13773

Gross weight 15.000 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318656	BOSCHENDAL CIA Blanc de Noir 24 GLOE SC	2 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

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

Tax Stock Credit : 710294635

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Deliver To:
PIPAY GARDEN ROUTE MALL EC07
STRAND STREET
KRAAIBOSCH
GEORGE 0000
SOUTH AFRICA

Invoice To:
PIPAY WC SUPERMARKETS WINE
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Account No: 13773
Currency: ZAR
Customer Ref: INV 702487073
Customer VAT No: 4090105588
Cust. Liquor License: WCP/033338
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.202
Order No: 12022516
Order Date: 17.12.202
Delivery No: 80302406
Delivery Date: 17.12.202
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
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DGB (Pty) Ltd	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	22.07-	333.88	667.76	100.16	
100010										

Total Cases:	2	Total Units:	0	Total Litres:	9.00	Total Weight (kg):	15.000	Total Excl. VAT:	667.76	Total VAT:	100.16	Total In:	
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Signature:

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Date:

Returns Reasons:

☐	Duplicate Order
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☐	Not Ordered
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☐	Not Scanning
☐	No Stock
☐	Invalid PO