



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

CR# 7110294633

Tax Invoice : 702486064

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: C601000003310
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.202
Order No: 102372831
Order Date: 10.12.202
Delivery No: 801252351
Delivery Date: 12.12.202
Route: GEO0000
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										
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6X750ml	3	CS	857.90	34.32-	823.58	2,470.75	370.61	2,841.36
103971	MARTINI EXTRA DRY (6X750ML)	6X750ml	3	CS	857.90	34.32-	823.58	2,470.75	370.61	2,841.36
105178	MARTINI FIERO	6X750ml	3	CS	1,130.24	45.21-	1,085.03	3,255.09	488.27	3,743.36
103970	MARTINI ROSSO (6X750ML)	6X750ml	3	CS	857.90	34.32-	823.58	2,470.75	370.61	2,841.36

#120025164
#8030240610

RETURNING	
PRODUCT	QTY
CODE	REASON
103822	145
only 5 left.	

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: *Geoffrey*
SIGNATURE: *Geoffrey*
DATE: 12/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	54.00	93.990	10,667.34	1,600.10	12.2
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:

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

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.lrta.co.za

REQUEST FOR CREDIT - CR20425946 2024-12-17 09:15:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code: 57507

Doc. Date: 2024-12-10 Doc. Ref: 702486064 GRV: S Credit Type: Part Credit Invoice Amt: R 12267.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG313986	MARTINI Fiero	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702486064 (1 Product Type)

1

Picking list for delivery 8030240610

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 17.12.2024
Delivery date: 17.12.2024

Order number 120225164
Account number 57507

DELIVERED TO:
DGB (Pty) Ltd
NORMAN GOODFELLOWS PLETTENBERG
BAY

Gross weight 7.900 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
313986	MARTINI Fiero	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK		Non Conform	



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

Tax Stock Credit : 710294633

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12240 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: INV 702486064
Customer VAT No: 4760263594
Cust. Liquor License: WCP/039218
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: GEO000
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 105178	MARTINI FIERO	6x750ml	1	CS	1,130.24	45.21-	1,085.03	1,085.03	162.75	1

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 7.900 Total Excl. VAT: 1,085.03 Total VAT: 162.75 Total In: 1,247.75

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:

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