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

Tax Invoice : 702486038

Page 2

Deliver To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE
0000 SOUTH AFRICA

Account No:	**54058**
Currency:	ZAR
Customer Ref:	ADOLF
Customer VAT No:	4250245158
Cust. Liquor License:	WCP/007253
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	10.12.202
Order No:	10237143
Order Date:	09.12.202
Delivery No:	8012522
Delivery Date:	12.12.202
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										
101845	BREEZER BLACKBERRY	24x275ml	7	CS	340.43	0.00	340.43	2,383.01	357.45	2
104070	BREEZER BLUEBERRY	24x275ml	7	CS	340.43	0.00	340.43	2,383.01	357.45	2
101842	BREEZER PEACH	24x275ml	9	CS	340.43	0.00	340.43	3,063.87	459.55	3
101841	BREEZER WATERMELON	24x275ml	8	CS	340.43	0.00	340.43	2,723.44	408.52	3

1x 24/Pc Nie ontvang.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
101845		1's	Short Del

RR

#12022514 6
#8030240592

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
42	0	254.10	454.600	18,918.64	2,837.80	21,7

Special Instructions:

Goods Received by Customer
Print Name: Jadewin
Signature:
Date: 12/12/24

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

DGB

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Page 1

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17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA

Account No: **54058**
Currency: ZAR
Customer Ref: ADOLF
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.202
Order No: 10237143
Order Date: 09.12.202
Delivery No: 80125220
Delivery Date: 12.12.202
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
100830	BUTLERS ESPRESSO	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	0.00	400.45	400.45	60.07	
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	71.63-	823.67	1,647.35	247.10	1,
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	74.38-	669.41	669.41	100.41	
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Joolewin

12/12/24

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 - CR20425926 2024-12-17 09:16:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: 54058

Doc. Date: 2024-12-10 **Doc. Ref:** 702486038 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21756.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 702486038 (1 Product Type) 1

Picking list for delivery 8030240592

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 13.12.2024
Delivery date: 13.12.2024

Order number 120225146
Account number 54058

DELIVERED TO:
DGB (Pty) Ltd
LIQUORLAND STILBAAI
LIQUORLAND STILBAAI

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316657	BREEZER Blackberry New	1 24x275ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294616

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Invoice To:
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GEORGE
0000
SOUTH AFRICA

Account No: **54058**
Currency: ZAR
Customer Ref: INV 702486038
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.202
Order No: 12022514
Order Date: 13.12.202
Delivery No: 80302405
Delivery Date: 13.12.202
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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
1	0	6.60	11.800	340.43	51.06	3

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