



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

Tax Invoice : 702461575

Page 1 of 1

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERE 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: C601000003049
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
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 Incl. VAT
Bacardi S.A										
103394	BACARDI RUM 8 ANOS	12x750ml	1	CS	5,437.88	217.52-	5,220.36	5,220.36	783.05	6,003.41
101835	BOMBAY SAPPHIRE	12x750ml	4	CS	3,416.43	256.23-	3,160.20	12,640.79	1,896.12	14,536.91
100860	GREY GOOSE	6x750ml	3	CS	2,912.03	218.40-	2,693.63	8,080.88	1,212.13	9,293.01
103971	MARTINI EXTRA DRY (6x750ML)	6x750ml	1	CS	857.90	34.32-	823.58	823.58	123.54	947.12
104357	PATRON SILVER TEQUILA	12x750ml	1	CS	7,973.74	598.03-	7,375.71	7,375.71	1,106.36	8,482.07
104449	ST GERMAIN LIQUEUR									
105015	TEELING WHISKY SINGLE GRAIN									
Out of Stock										
Out of Stock										

RETURNING ON INVOICE			
PRODUCT CODE	QTY TRUCK	QUANTITIES	REASON
104357		1 CS	GRV NOT DELIVERED.

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RETURNED BY:
NAME: *W. J. M. M.*
SIGNATURE: *W. J. M. M.*
DATE: *21/10/2024*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

10 0 72.00 133.220 34,141.32 5,121.20 39,262.52
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl VAT Total VAT Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20422057 2024-11-01 12:35:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOW PLET	
Brief Description of Credit:					
Principal Customer Code:		57507			

Doc. Date: 2024-10-29		Doc. Ref: 702461575		GRV: S		Credit Type: Part Credit		Invoice Amt: R 39262.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG311118	PATRON Silver Tequila	CS	Case 12x750	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 702461575 (1 Product Type)							1		

Authorized by: _____
[date]

Picking list for delivery 8030239144

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 01.11.2024
Delivery date: 01.11.2024

Order number 120223878
Account number 57507

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

Gross weight 20.600 KG
Volume 0.043 M3

Product code	Description	Quantity	Batch	Item
311118	PATRON Silver Tequila	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292705

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ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

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Customer VAT No: 4760263564
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Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 120223878
Order Date: 01.11.2024
Delivery No: 8030239144
Delivery Date: 01.11.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl VAT	VAT	Total Value Incl VAT
Bacardi S.A 104357	PATRON SILVER TEQUILA	12x750ml	1	CS	7,973.74	598.03-	7,375.71	7,375.71	1,106.36	8,482.07

1	0	9.00	20.600	7,375.71	1,106.36	8,482.07
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total Incl.VAT

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- ☐ No Stock
- ☐ Invalid PO