



DGB (Proprietary) Limited
Reg. No. 1946021311/07
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000 SOUTH AFRICA
CR# 710291592

DISTRIBUTOR
CNR COURTENAY & WELLINGTON ST
GEORGE
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NIA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4490105063 / N/A-WCF/00185

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
26.09.2024	102332533	PE-49547	14238	155	GE0001	VAT REG. No. 4490105063	27.09.2024	702445201

Delivery Date			PAGE 1 of 1		
01.10.2024					

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
00891	JAGERMEISTER 750ML	6x750ml	2	0	1,575.03	94.50	1,480.53	2,961.06	444.16	3,405.22

Handwritten signature: "Will be delivered"

Handwritten note: "Benefit level"

Stamp: "POD"

Handwritten number: "120223114/8030238294"

Lines Spins	Lines Fine Wine	Lines Whiskey	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
9.00	0.00	0.00	0.00	9.00	2.000	0.000	16.400	0.020	2,961.06	444.16	3,405.22

paid COD, a 2% discount is deductible from the total invoice amount.
EASE USE YOUR ACCOUNT NUMBER 14238 AS A REFERENCE
HEN PAYING VIA EFT

istomers with terms only: If paid 15 days from statement, a 1.5% discount is ductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdeb@dgdb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

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 - CR20419854 2024-10-02 10:18:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2024-09-27 Doc. Ref: 702445201 GRV: S Credit Type: Credit Invoice Amt: R 3405.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 702445201 (1 Product Type) 2

Authorized by: _____

[date]

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 02.10.2024
Delivery date: 02.10.2024

PRESTONS - GEORGE
PRESTONS - GEORGE

Order number 120223114
Account number 14238

Gross weight 16.400 KG
Volume 0.020 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	2 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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SOUTH AFRICA
VAT NO.4490204825 / NLA-WCP/003188

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No	Your Ref. No
02.10.2024	702445201	INV 702445201

Account No.	Terms	Territory
14238	15S	GEO

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
02.10.2024	710291592
Page No.	1

Product Code		Description				Units per Case		Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.	
DGB (Pty) Ltd		JAGERMEISTER 750ML				Ret.		6x750ml	2	0	1,575.03	94.50-	1480.53	2,961.06	444.16	3,405.22
100891																
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight					Total Excl VAT	Total VAT	Total Incl VAT	
9.00	0.00	0.00	0.00	0.00	9.00	2	0	16,400					2,961.06	444.16	3,405.22	
Goods Received by Customer												Date	COD Receipt Driver Signature			
													Cash			
													Cheque			