



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

CR# 7110293989

Tax Invoice : 702477911

Deliver To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE 6529
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS GEORGE
COURTENAY STREET
GEORGE
6529
SOUTH AFRICA

Account No: 10607
Currency: ZAR
Customer Ref: 100#000013994
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102362476
Order Date: 23.11.2024
Delivery No: 8012512653
Delivery Date: 26.11.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	110.64	540.18	540.18	81.03	621.21
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
100063	BOSCHENDAL BRUT LGR ROSE GLO	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	21.36	334.59	334.59	50.19	384.78
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
101133	BRAMPTON CABSAAUV GLO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100830	BUTLERS ESPRESSO	6x750ml	1	CS	859.30	35.81	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07	598.75	598.75	89.81	688.56
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	33.87	643.56	1,287.12	193.07	1,480.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	9	CS	596.14	0.00	596.14	5,365.26	804.79	6,170.05
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	3	CS	415.72	0.00	415.72	1,247.16	187.07	1,434.23
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02	384.43	384.43	57.66	442.09
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89	391.54	391.54	58.73	450.27
100463	ST CELINE NV 750ML	12x750ml	3	CS	489.43	97.89	391.54	1,174.62	176.19	1,350.81
100454	ST CLAIRE NV 750ML	12x750ml	3	CS	489.43	97.89	391.54	1,174.62	176.19	1,350.81
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	743.79	59.50	684.29	2,737.16	410.57	3,147.73
101370	TALL HORSE CABSAAUV EUGLO SC	6x750ml	2	CS	300.33	24.03	276.30	552.60	82.89	635.49
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	4	CS	300.33	24.03	276.30	1,105.20	165.78	1,270.98

RETURNS ON INVOICE

PRODUCT CODE	QTY IN/EX	DAMAGES	REASON
100816	1		

120224681
8030240078

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Invoice To:
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GEORGE 6529
SOUTH AFRICA

Account No: 10607
Currency: ZAR
Customer Ref: 100#000013994
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102362476
Order Date: 23.11.2024
Delivery No: 8012512653
Delivery Date: 26.11.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	Uom	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	49.24-	443.18	886.36	132.95	1,019.31
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105004	THE CATTLEMANS CLUB RED BLEND EUGLO	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105419	THE FAMOUS GROUSE 750ML	12x750ml	3	CS	2,465.98	49.32-	2,416.66	7,249.98	1,087.52	8,337.50
105417	THE FAMOUS GROUSE SMOXY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	1	CS	600.00	30.00-	570.00	570.00	85.50	655.50
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	2	CS	1,304.35	163.05-	1,141.30	2,282.61	342.39	2,625.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	600.00	30.00-	570.00	570.00	85.50	655.50
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100892	JAGERMEISTER 1.0L	Out of Stock	1	CS	929.74	74.38-	855.36	855.36		
100889	JAGERMEISTER 20ML	Out of Stock								
105079	JAGERMEISTER MINI MEISTER	Out of Stock								
103699	TANT SANNIE SE MELKERT	Out of Stock								

memo

Short delivered

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:

64	0	334.74	595.720	46,709.24	7,006.39	53,715.63
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Goods Received by Customer

Print Name: *[Signature]*
Signature: *[Signature]*
Date: 29-11-2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*

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.lrsa.co.za

REQUEST FOR CREDIT - CR20424683 2024-12-02 09:51:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse **Customer Name:** ULTRA LIQUORS GEORGE
Brief Description of Credit:
Principal Customer Code: 10607

Doc. Date: 2024-11-27		Doc. Ref: 702477911		GRV: S	Credit Type: Part Credit		Invoice Amt: R 53715.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DG300811	ZAPPA Red Sambuca	CS	Case 6x750	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: 702477911 (1 Product Type)								1

Authorized by: _____
[date]

Picking list for delivery 8030240078

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 02.12.2024
Delivery date: 02.12.2024

Order number 120224681
Account number 10607

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS GEORGE
ULTRA LIQUORS GEORGE

Gross weight 9.000 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300811	ZAPPA Red Sambuca	1 6x750ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293989

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Invoice To:
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Account No: 10607
Currency: ZAR
Customer Ref: INV 702477911
Customer VAT No: 4280101561
Cust. Liquor License: WCP029097
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 120224681
Order Date: 02.12.2024
Delivery No: 8030240078
Delivery Date: 02.12.2024
Route: GE0001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

1	0	4.50	9.000	855.36	128.30	983.66
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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:

Print Name:

Date:

Signature:

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