



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

CR # 7110293987

Tax Invoice : 702477929

Deliver To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102363608
Order Date: 25.11.2024
Delivery No: 8012513839
Delivery Date: 29.11.2024
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
DGB (Pty) Ltd										
100835	ANTONELLA GRAPPA CABSAAV 500ML	6x500ml	4	CS	2,710.76	135.54-	2,575.22	10,300.89	1,545.13	11,846.02
102075	BOSCHENDAL BRUT NV	6x750ml	100	CS	926.71	69.50-	857.21	85,720.67	12,858.10	98,578.77
104610	BOSCHENDAL NICOLAS MAGNUM GLOE	4x1500ml	1	CS	1,334.82	100.11-	1,234.71	185.21	185.21	1,419.92
105922	BRAMPTON CINSULT EUGLO	6x750ml	8	CS	474.89	35.62-	439.27	3,514.19	527.13	4,041.32
101131	BRAMPTON SHIRAZ	6x750ml	8	CS	474.89	35.62-	439.27	3,514.19	527.13	4,041.32
100209	DOUGLAS GREEN CABSAAV EUGLO	6x750ml	4	CS	333.70	25.03-	308.67	1,234.69	185.20	1,419.89
100212	DOUGLAS GREEN CHARDONNAY GLO	6x750ml	4	CS	311.46	23.36-	288.10	1,152.40	172.86	1,325.26
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	7	CS	311.46	23.36-	288.10	2,016.70	302.51	2,319.21
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	2	CS	275.86	20.69-	255.17	510.34	76.55	586.89
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	4	CS	333.70	25.03-	308.67	1,234.69	185.20	1,419.89
100892	JAGERMEISTER 1.0L	6x1000ml	96	CS	1,816.33	108.98-	1,707.35	163,905.62	24,585.85	188,491.47
102619	KANONKOP KADETTE CAPE BLEND 1.5L	6x1500ml	2	CS	1,192.28	35.77-	1,156.51	2,313.02	346.95	2,659.97
105463	ORW CO GORGEOUS ROSE SPARKLING NON-ALC	6x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
101370	TALL HORSE CABSAAV EUGLO SC	6x750ml	6	CS	300.33	22.53-	277.80	1,666.83	250.02	1,916.85
101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	1	CS	300.33	22.52-	277.81	277.81	41.67	319.48
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	6	CS	300.33	22.53-	277.80	1,666.83	250.02	1,916.85
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	10	CS	600.00	45.00-	555.00	5,550.00	832.50	6,382.50
100708	VERGELEGEN RES CHARDONNAY 750ML	6x750ml	4	CS	1,304.35	97.83-	1,206.52	4,826.09	723.91	5,550.00
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	4	CS	1,304.35	97.83-	1,206.52	4,826.09	723.91	5,550.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	20	CS	600.00	45.00-	555.00	11,100.00	1,665.00	12,765.00
106071	VINEYARD FRIENDS CAB SAUV EUGLO	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	2	CS	355.95	26.70-	329.25	658.51	98.78	757.29

Out of Stock

* 2 Cases Delicias Garden Shiraz Sweet.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Del. Par. Invis.

#120324679

#8030240076

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
100220		245	Wine is damaged



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0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102363608
Order Date: 25.11.2024
Delivery No: 8012513539
Delivery Date: 29.11.2024
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
100250	DOUGLAS GREEN MERLOT MALBEC		Out of Stock							
102619	KANONKOP KADETTE CAPE BLEND 1.5L		Out of Stock							
101029	TALL HORSE CHENBLANC EUGLO SC		Out of Stock							
100713	VERGELEGEN CHARDONNAY 750ML		Out of Stock							

297	0	1,485.00	2,817.840	308,788.23	46,318.23	355,106.46
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:

Signature:

Date:

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20424701 2024-12-02 08:38:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2024-11-27 Doc. Ref: 702477929 GRV: S Credit Type: Part Credit Invoice Amt: R 355107

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316918	DOUGLAS GREEN Shiraz 2022 EUGLO SC	CS	Case 6x750	WF	Warehouse Fault		2

Total Number of Items to be credited on Document Ref: 702477929 (1 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030240076

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 02.12.2024
Delivery date: 02.12.2024

Order number 120224679
Account number 53406

DELIVERED TO:
DGB (Pty) Ltd
DISTR LIQUOR GEORGE
DISTR LIQUOR GEORGE

Gross weight 14.400 KG
Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
316918	DOUGLAS GREEN Shiraz 2022 EUGLO SC	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293987

Page 1 of 1

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0000 SOUTH AFRICA

Account No: **53406**
Currency: ZAR
Customer Ref: INV 702477929
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 120224679
Order Date: 02.12.2024
Delivery No: 8030240076
Delivery Date: 02.12.2024
Route: GE0000
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 100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94

2	0	9.00	14.400	617.34	92.60	709.94
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

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Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:		Total VAT	Total Incl. VAT
☐	Duplicate Order		
☐	Overstocked		
☐	Captured Incorrectly		
☐	Damaged Product		
☐	Not Ordered		
☐	Late Delivery		
☐	Not Scanning		
☐	No Stock		
☐	Invalid PO		