



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtor@dgb.co.za
Website: www.dgb.co.za

CR # 110293986

Tax Invoice : 702477930

Page 1 of 1

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

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

Account No: 53406
Currency: ZAR
Customer Ref: LOUISE CARTER
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: 102364026
Order Date: 26.11.2024
Delivery No: 8012514296
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 100892	JAGERMEISTER 1.0L	6x1000ml	36	CS	1,816.33	108.98	1,707.35	61,464.61	9,219.69	70,684.30

#1 CASE - JAGERMEISTER 1.0L SHOT.

LEARNER DANCER.

[Handwritten signature]

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
100892		19	UNSEC DAMAGED

#120224678
#8030240075

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:

Kurt Hermanns Discounts approved.

36	0	216.00	381.600	61,464.61	9,219.69	70,684.30
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 - CR20424702 2024-12-02 08:40:03

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: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2024-11-27 Doc. Ref: 702477930 GRV: S Credit Type: Part Credit Invoice Amt: R 70684.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702477930 (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030240075

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 02.12.2024
Delivery date: 02.12.2024

Order number 120224678
Account number 53406

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

Gross weight 10.600 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000010

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

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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

Tax Stock Credit : 710293986

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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: INV 702477930
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: 120224678
Order Date: 02.12.2024
Delivery No: 8030240075
Delivery Date: 02.12.2024
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 100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	108.98-	1,707.35	1,707.35	256.10	1,963.45

1	0	6.00	10.600	1,707.35	256.10	1,963.45
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Kurt Hermanus Discounts approved.

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

Print Name:

Signature:

Date:

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Returns Reasons:

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