



DGB (Proprietary) Limited
(Reg. No. 1946001311/07)
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

OVERLAND LIQUORS PACALTSDDORP
6 BEACH ROAD
PACALTSDDORP
PACALTSDDORP 0000 SOUTH AFRICA
CURRENCY ZAR

OVERLAND LIQUORS PACALTSDDORP
6 BEACH ROAD
PACALTSDDORP
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4340234333 / NLA-WCP1003325

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.06.2024	102293771	ORD - 144	58986	COD4	GE0000	VAT REG. No. 4490105063	Delivery Date	01.07.2024	702404622
CR # 710288941						PAGE 1 of 2			

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
05495	JAGERMEISTER 200ML	4x12x2000ml	0	12	96.07	2.38%	92.69	1,112.25	166.94	1,279.19
00451	ST ANNA 750ML	12x750ml	1	0	489.43	19.58%	469.85	469.85	70.48	540.33
00462	ST VINCENT NV 750ML	12x750ml	1	0	489.43	19.58%	469.85	469.85	70.48	540.33
01675	STRAWBERRY LIPS 750ML	6x750ml	6	0	743.79	59.50%	684.29	4,106.74	615.86	4,721.60
01292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	0	300.33	36.04%	264.29	264.29	39.64	303.93
01701	TANG SOUR CHERRY	6x750ml	1	0	492.42	19.70%	472.72	472.72	70.91	543.63

120221121
8030235951

Cancel Order

Litres Spirits	Litres Fort Wine	Litres Uni. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	GRG. INV. NO.	DESCRIPTION	BACK	CASES	UNITS	VALUE	REMARKS

Full for: 120221121



DGB (Proprietary) Limited
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724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
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OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
PACALTSODORP 0000 SOUTH AFRICA
CURRENCY ZAR

OVERLAND LIQUORS PACALTSODORP
6 BEACH ROAD
PACALTSODORP
PACALTSODORP
SOUTH AFRICA
VAT NO. 4540254333 / NLA-WCP/003325

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
27.05.2024	102295/11	ORD - 144	58986	COD4	GEC000	VAT REG. No. 4490105063	01.07.2024	702404622
	8012438702						02.07.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101845	BREEZER BLACKBERRY	24x275ml	5	0	340.43	0.00	340.43	1,702.15	256.32	1,957.47
101842	BREEZER PEACH	24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48

Cancel order

POD

Litres Spirits	Litres Fort Wine	Litres Unif. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kgf)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
33.90	0.00	22.30	0.00	52.80	109.20	18,000	12,000	194.025	0.333	9,618.15	1,442.12	11,060.27

I paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 58986 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414265 2024-07-03 10:06:42

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: OVERLAND LIQUOR PACALTS

Brief Description of Credit:

Principal Customer Code: 58986

Doc. Date: 2024-07-01 Doc. Ref: 702404622 GRV: Credit Type: Credit Invoice Amt: R 11060.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	24x275ml	24x275ml	W5	Client Returned		5
DG316655	BREEZER Peach New	24x275ml	24x275ml	W5	Client Returned		3
DG314993	JAGERMEISTER 200ml	EA	Case 4x12x200	W5	Client Returned		12
DG300451	ST ANNA NV 750ml	CS	Case 12x750	W5	Client Returned		1
DG300462	ST VINCENT NV 750ml	CS	Case 12x750	W5	Client Returned		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W5	Client Returned		6
DG317834	TALL HORSE Merlot 2023 PROMO	CS	Case 6x750	W5	Client Returned		1
DG302658	TANG Sour Cherry	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702404622 (8 Product Type) 30

Authorized by: _____

[date]

Picking list for delivery 8030235951

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 03.07.2024
Delivery date: 03.07.2024

Order number 120221121
Account number 58986

DELIVERED TO:
DGB (Pty) Ltd
OVERLAND LIQUORS PACALTSDORP
OVERLAND LIQUORS PACALTSDORP

Gross weight 194.025 KG
Volume 0.333 M3

Product code	Description	Quantity	Batch	Item
300451	ST ANNA NV 750ml	1 12x750ml	1	000040
300462	ST VINCENT NV 750ml	1 12x750ml	1	000050
302568	STRAWBERRY LIPS	6 6x750ml	1	000060
302658	TANG Sour Cherry	1 6x750ml	1	000080
314993	JAGERMEISTER 200ml	12 4x12x200ml	1	000030
316655	BREEZER Peach New	3 24x275ml	1	000020
316657	BREEZER Blackberry New	5 24x275ml	1	000010
317834	TALL HORSE Merlot 2023 PROMO	1 6x750ml	1	000070

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

OVERLAND LIQUORS PACALTSODRP
6 BEACH ROAD
PACALTSODRP
PACALTSODRP, 0000
SOUTH AFRICA

OVERLAND LIQUORS PACALTSODRP
6 BEACH ROAD
PACALTSODRP, 0000
SOUTH AFRICA
VAT NO.4940294939 / NLA-WCP/008325

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
03.07.2024	702404622	INV 702404622	58986	COD4	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			03.07.2024	710288941
			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										
105495	JAGERMEISTER 200ML	Ret. 4x12x200ml	0	12	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100451	ST ANNA 750ML	Ret. 12x750ml	1	0	489.43	19.58-	469.85	469.85	70.48	540.33
100462	ST VINCENT NV 750ML	Ret. 12x750ml	1	0	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	Ret. 6x750ml	6	0	743.79	59.50-	684.29	4,105.74	615.86	4,721.60
101292	TALL HORSE MERLOT EUGLO SC	Ret. 6x750ml	1	0	300.33	36.04-	264.29	264.29	39.64	303.93
101701	TANG SOUR CHERRY	Ret. 6x750ml	1	0	492.42	19.70-	472.72	472.72	70.91	543.63

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Date	Total Excl. VAT	Total VAT	Total Incl. VAT
Goods Received by Customer												
										COD Receipt Driver Signature		
										Cash		
										Cheque		



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6 BEACH ROAD
PACALITSDORP
PACALITSDORP, 0000
SOUTH AFRICA

OVERLAND LIQUORS PACALITSDORP
6 BEACH ROAD
PACALITSDORP, 0000
SOUTH AFRICA
VAT NO.4940294939 / NLA-WCP/008325

Order Date	Our Ref No	Your Ref. No	Account No.	Terms	Territory
03.07.2024	702404622	INV 702404622	58966	COD4	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			03.07.2024	710288941
			Page No.	2

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
Bacardi S.A										
101845	BREEZER BLACKBERRY	Ret. 24x275ml	5	0	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	Ret. 24x275ml	3	0	340.43	0.00	340.43	1,021.29	153.19	1,174.48
</										