



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
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
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000 SOUTH AFRICA

LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0002613

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

VAT NO. 451028433 / NLA-WICP/042018

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	
30.09.2024	102333705	5474	55840	COD4	GEO005	VAT REG. No. 4490105063	Invoice Date
	2012481233						Invoice Number
							30.09.2024
							702445991
							PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
3B (Phy) Ltd										
0622	JAGERMEISTER 1.0L	6x1000ml	2	0	1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
5495	JAGERMEISTER 200ML	4x12x200ml	0	12	95.07	2.38-	92.69	1,112.25	165.84	1,278.10
0809	TANG SOUR APPLE	6x750ml	0	2	82.07	3.28-	78.79	157.58	23.64	181.22
5418	THE FAMOUS GROUSE 1L	Out of Stock								

Tang Sour Apple
2x750ml = 181.22

- P5554.32

P5373.10

- 2% 107.46

= P5265.64

To pay

Litres Spirits	Litres Port Wine	Litres Vint. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
15.90	0.00	0.00	0.00	0.00	15.90	2.000	14.000	30.022	0.035	4,829.84	724.48	5,554.32

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
William		02/10/24

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 55840 AS A REFERENCE
WHEN PAYING VIA EFT
Invoices with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

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

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

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20419940 2024-10-03 16:20:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: 55840

Doc. Date: 2024-09-30 Doc. Ref: 702445991 GRV: S Credit Type: Part Credit Invoice Amt: R 5554.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300804	TANG Sour Apple	EA	Case 6x750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 702445991 (1 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030238372

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 03.10.2024
Delivery date: 03.10.2024

Order number 120223180
Account number 55840

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY MOSSEL BAY
LIQUOR CITY 59 T/A

Gross weight 2.997 KG
Volume 0.005 M3

Product code	Description	Quantity	Batch	Item
300804	TANG Sour Apple	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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

LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE, 0000
SOUTH AFRICA

LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
WESTERN CAPE, 0000
SOUTH AFRICA
VAT NO.4510284393 / NLA-WCP042018

DGB - NLA REGISTRATION CERTIFICATE Ref 16783
Order Date 03.10.2024
Our Ref. No 702445991
Your Ref. No INV/702445991

Account No. 55840
Terms COD4
Territory GEO

COPY CREDIT NOTE
VAT REG. No. 4490105063
Date 03.10.2024
Page No. 710291687
Number 1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
--------------	-------------	----------------	-------	-------	-------	----------	-----------	-------------------	-----	-------------------

DGB (Pty) Ltd										
---------------	--	--	--	--	--	--	--	--	--	--

100809	TANG SOUR APPLE	Ret. 6x750ml	0	2	82.07	3.28-	78.79	157.58	23.64	181.22
--------	-----------------	--------------	---	---	-------	-------	-------	--------	-------	--------

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
1.50	0.00	0.00	0.00	0.00	1.50	0	2	2.997		157.58	23.64	181.22

Goods Received by Customer

Date

COD Receipt Driver Signature

Cash

Cheque