DGB

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

Tax Invoice : 702464698

Deliver To:
P/PAY L/S PLETTENBERG BAY EF09
BEACON WAY
SHOP B16-MARKET SQUARE
PLETTENBERG WAY 0000
SOUTH AFRICA

Invoice To:
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Account No: 17633
Currency: ZAR
Customer Ref: SSR-PROMO-KH
Customer VAT No:
Cust. Liquor License: WCP/039393
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2024
Order No: 150101266
Order Date: 04.11.2024
Delivery No: 8012501605
Delivery Date: 04.11.2024
Route: ZCALLB
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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

Stock returned.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S RETURNS	REASON
All			

DCN: 179380

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	13.50	30.300	0.00	0.00	0.00

Special Instructions:
Bosch Xmas Tree Space F25 + ACC 17633 PnP LS Plettenberg Bay Louis

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

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422451 2024-11-08 13:46:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR PLETTENBERG B

Brief Description of Credit:

Principal Customer Code: 17633

Doc. Date: 2024-11-04 **Doc. Ref:** 702464698 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302245	BOSCHENDAL BRUT LGP Rosé GLOE	CS	Case 6x750	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: 702464698 (1 Product Type) 3

Authorized by:____________________

[date]

Picking list for delivery 8030239384

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 08.11.2024
Delivery date: 08.11.2024

Order number 210015350
Account number 17633

DELIVERED TO:
DGB (Pty) Ltd
P/PAY L/S PLETTENBERG BAY EF09
P/PAY L/S PLETTENBERG BAY EF09

Gross weight 30.300 KG
Volume 0.051 M3

Product code	Description	Quantity	Batch	Item
302245	BOSCHENDAL BRUT LGP Rosé GLOE	3 6x750ml	1	000010

Picked by..................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710292983

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Delivery Date: 08.11.2024
Route:
Plant: 2300

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