



**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

**Tax Invoice : 702466001**

Page 1 of 1

**Deliver To:**  
PRESTONS - GEORGE  
CNR COURTEMAY & WELLINGTON ST  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
PRESTONS - GEORGE  
CNR COURTEMAY & WELLINGTON ST  
GEORGE  
0000  
SOUTH AFRICA

Account No: 14238  
Currency: ZAR  
Customer Ref: 50661  
Customer VAT No: 4490204825  
Cust. Liquor License: WCP/003185  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024  
Order No: 102352823  
Order Date: 05.11.2024  
Delivery No: 8012502288  
Delivery Date: 08.11.2024  
Route: GEO001  
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<br>100889 | JAGERMEISTER 20ML | 96x20ml   | 3   | CS  | 1,466.54   | 87.99    | 1,378.55  | 4,135.64              | 620.35 | 4,755.99              |

Con: George  
Not Ser  
Prestons

# 1202240719  
# 8030239389



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                |                |                    |                           |                           |                   |                           |
|----------------|----------------|--------------------|---------------------------|---------------------------|-------------------|---------------------------|
| Total Cases: 3 | Total Units: 0 | Total Litres: 5.76 | Total Weight (kg): 21.600 | Total Excl. VAT: 4,135.64 | Total VAT: 620.35 | Total Incl. VAT: 4,755.99 |
|----------------|----------------|--------------------|---------------------------|---------------------------|-------------------|---------------------------|

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

Print Name:  
Signature:  
Date:

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



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*Cancelled by DGB*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                                                                    |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
|--------------------------------------------------------------------|--|----------------|--|-------------------|--|---------------------------|--|---------------------------|--|-------------------|--|---------------------------|--|
| Total Cases: 3                                                     |  | Total Units: 0 |  | Total Lites: 5.76 |  | Total Weight (kg): 21.600 |  | Total Excl. VAT: 4,135.64 |  | Total VAT: 620.35 |  | Total Incl. VAT: 4,755.99 |  |
| <b>Special Instructions:</b>                                       |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| Goods Received by Customer                                         |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| Returns Received by Driver                                         |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| List all short deliveries or rejected stock on both invoice copies |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| Print Name: _____                                                  |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| Signature: _____                                                   |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| Date: _____                                                        |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <b>Returns Reasons:</b>                                            |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Duplicate Order                           |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Overstocked                               |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Captured Incorrectly                      |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Damaged Product                           |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Not Ordered                               |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Late Delivery                             |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> Not Scanning                              |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> No Stock                                  |  |                |  |                   |  |                           |  |                           |  |                   |  |                           |  |
| <input type="checkbox"/> 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.lrta.co.za

## REQUEST FOR CREDIT - CR20422711 2024-11-08 17:03:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2024-11-06 Doc. Ref: 702466001 GRV: Credit Type: Credit Invoice Amt: R 4755.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|-----|
| DG300884   | JAGERMEISTER 20ml | CS   | 96x20ml  | W2          | Not Ordered / Dupl |       | 3   |

Total Number of Items to be credited on Document Ref: 702466001 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]

Picking list for delivery 8030239389

Shipping point 2300  
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 08.11.2024  
Delivery date: 08.11.2024

PRESTONS - GEORGE  
PRESTONS - GEORGE

Order number 120224079  
Account number 14238

Gross weight 21.600 KG  
Volume 0.042 M3

| Product code | Description       | Quantity  | Batch | Item   |
|--------------|-------------------|-----------|-------|--------|
| 300884       | JAGERMEISTER 20ml | 3 96x20ml | 1     | 000010 |

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

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



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Website: www.dgb.co.za

**Tax Stock Credit : 710292996**

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GEORGE 0000  
SOUTH AFRICA

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CNR COURTENAY & WELLINGTON ST  
GEORGE  
0000  
SOUTH AFRICA

Account No: 14238  
Currency: ZAR  
Customer Ref: INV 702466001  
Customer VAT No: 4490204825  
Cust. Liquor License: WCP/003185  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.11.2024  
Order No: 120224079  
Order Date: 08.11.2024  
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Delivery Date: 08.11.2024  
Route: GEO001  
Plant: 2300

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| Returns Reasons:         |                      |  |  |
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| <input type="checkbox"/> | Overstocked          |  |  |
| <input type="checkbox"/> | Captured Incorrectly |  |  |
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