**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

CR# 710292997

# Tax Invoice : 702466187



**Deliver To:**
BUDDY'S LIQUOR STORE
SANDKRAAL ROAD
INDUSTRIA
GEORGE 6530
SOUTH AFRICA

**Invoice To:**
BUDDY'S LIQUOR STORE
PO BOX 9780
GEORGE
6530
SOUTH AFRICA

Account No: **11221**
Currency: ZAR
Customer Ref: CORNEL
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 06.11.2024
Order No: 102352039
Order Date: 04.11.2024
Delivery No: 8012503002
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **Bacardi S.A** | | | | | | | | | | |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 1 | CS | 3,416.43 | 341.64- | 3,074.79 | 3,074.79 | 461.22 | 3,536.01 |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 78 | CS | 340.43 | 0.00 | 340.43 | 26,553.54 | 3,983.03 | 30,536.57 |
| 103768 | BREEZER BLACKBERRY 440ML CANS | 24x440ml | 240 | CS | 443.45 | 0.00 | 443.45 | 106,428.00 | 15,964.20 | 122,392.20 |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 80 | CS | 443.45 | 0.00 | 443.45 | 35,476.00 | 5,321.40 | 40,797.40 |
| 101841 | BREEZER WATERMELON | 24x275ml | 78 | CS | 340.43 | 0.00 | 340.43 | 26,553.54 | 3,983.03 | 30,536.57 |
| ~~103766~~ | ~~BREEZER WATERMELON 440ML CANS~~ | ~~24x440ml~~ | ~~240~~ | ~~CS~~ | ~~443.45~~ | ~~0.00~~ | ~~443.45~~ | ~~106,428.00~~ | ~~15,964.20~~ | ~~122,392.20~~ |

1 x 78 x 24 x BREEZER B/BERRY 275ml
1 x 78 x 24 x BREEZER W/MELON 275ml
- RETURNED

**RETURNS ON INVOICE**

| PRODUCT CODE | QTY TRUCK DAMAGES | RETURNS QUANTITY'S | RETURNS REASON |
|---|---|---|---|
| 101845 | | 78 | S/B not ordered. |
| 101841 | | 78 | " " |
| | Dom: 17265 | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120224080
#8030239390

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 717 | 0 | 6,952.20 | 8,610.400 | 304,513.87 | 45,677.08 | 350,190.95 |

**Special Instructions:**

**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: MICHAEL K.
Signature:
Date: 08/11/24

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

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 - CR20422727 2024-11-08 17:05:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BUDDYS LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** 11221

**Doc. Date:** 2024-11-06 **Doc. Ref:** 702466187 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 350191

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| DG316657 | BREEZER Blackberry New | CS | 24x275ml | W2 | Not Ordered / Dupl | | 78 |
| DG316654 | BREEZER Watermelon New | CS | 24x275ml | W2 | Not Ordered / Dupl | | 78 |

Total Number of Items to be credited on Decument Ref: 702466187 (2 Product Type) 156

**Authorized by:**______________________

**[date]**

# Picking list for delivery 8030239390



Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 08.11.2024
Delivery date: 08.11.2024

Order number 120224080
Account number 11221

DELIVERED TO:
DGB (Pty) Ltd
BUDDY'S LIQUOR STORE
BUDDY'S LIQUOR STORE

Gross weight 1,840.800 KG
Volume 3.276 M3

| Product code | Description | Quantity | Batch | Item |
|---|---|---|---|---|
| 316654 | BREEZER Watermelon New | 78 24x275ml | 1 | 000020 |
| 316657 | BREEZER Blackberry New | 78 24x275ml | 1 | 000010 |

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

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

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

| Remarks | | |
|---|---|---|
| OK | Non Conform | Damage |
| ☐ | ☐ | ☐ |

**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 Stock Credit : 710292997



**Deliver To:**
BUDDY'S LIQUOR STORE
SANDKRAAL ROAD
INDUSTRIA
GEORGE 6530
SOUTH AFRICA

**Invoice To:**
BUDDY'S LIQUOR STORE
PO BOX 9780
GEORGE
6530
SOUTH AFRICA

Account No: **11221**
Currency: ZAR
Customer Ref: INV 702466187
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 08.11.2024
Order No: 120224080
Order Date: 08.11.2024
Delivery No: 8030239390
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **Bacardi S.A** | | | | | | | | | | |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 78 | CS | 340.43 | 0.00 | 340.43 | 26,553.54 | 3,983.03 | 30,536.57 |
| 101841 | BREEZER WATERMELON | 24x275ml | 78 | CS | 340.43 | 0.00 | 340.43 | 26,553.54 | 3,983.03 | 30,536.57 |

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 156 | 0 | 1,029.60 | 1,840.800 | 53,107.08 | 7,966.06 | 61,073.14 |

**Special Instructions:**

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:

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