



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

Tax Invoice : 702468128

Page 1 of 1

Deliver To:
PIPAY US PLETTENBERG BAY EF09
BEACON WAY
SHOP B16-MARKET SQUARE
PLETTENBERG WAY 0000
SOUTH AFRICA

Invoice To:
PIPAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

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

Inv Date: 11.11.2024
Order No: 150101480
Order Date: 09.11.2024
Delivery No: 8012504905
Delivery Date: 12.11.2024
Route:
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 L&P ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

Not received. Labels damaged.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
104179	1	1	Label Damaged

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#210015362
#8030239491

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

Bosch Xmas Tree Space F25 + ACC 17633 PnP LS Plettenberg Bay

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

REQUEST FOR CREDIT - CR20422976 2024-11-12 11:23:00

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: 2024-11-11 Doc. Ref: 702468128 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310265	BOSCHENDAL Luxe Nectar Demi Sec NV GLOE	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702468128 (1 Product Type)							
							1

Picking list for delivery 8030239441

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 12.11.2024
Delivery date: 12.11.2024

Order number 210015362
Account number 17633

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

Gross weight 10.100 KG
Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
310265	BOSCHENDAL Luxe Nectar Demi Sec NV GLOE	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgbdetors@dgdb.co.za
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Tax Stock Credit : 710293061

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Currency: ZAR
Customer Ref: INV 702468128
Customer VAT No:
Cust. Liquor License: WCP/039393
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 210015362
Order Date: 12.11.2024
Delivery No: 8030239441
Delivery Date: 12.11.2024
Route:
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 104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

1	0	4.50	10.100	0.00	0.00	0.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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