



Page 1 of 1

Account No:	61171
Currency:	ZAR
Customer Ref:	DANIEL
Customer VAT No:	
Cust. Liquor License:	WCP/002712
Terms:	PRE2
Settlement Discount:	Prepay 2% discount

Inv Date:	11.11.2024
Order No:	102355769
Order Date:	11.11.2024
Delivery No:	801250550
Delivery Date:	13.11.2024
Route:	GEO006
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										
100807	PO-10-C 750ML	6x750ml	12	BT	149.22	26.86-	122.36	1,468.30	220.24	1,688.54
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	Out of Stock								

RETURNS ON INVOICE			
		RETURNS	
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
	EXD		
AS	Pel	Pelnicula	
			☒

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

120224122
8030239444

0	36	9.48	19,750	1,735.44	260.32	1,995.76
Total Cases:	Total Units:	Total Lites	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT:

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

2

List all short deliveries or rejected stock on both invoice copies

Signature:

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Date: _____

○

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



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

Tax Invoice : 702468433

Deliver To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSSEL BAY, 6506
SOUTH AFRICA

Account No: 61171
Currency: ZAR
Customer Ref: DANIEL
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 11.11.2024
Order No: 102355769
Order Date: 11.11.2024
Delivery No: 801250501
Delivery Date: 13.11.2024
Route: GEO006
Plant: 2300

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106485	TANG SOUR BLUEBERRY MINI									
Out of Stock										

0	36	9.48	19.750	1,735.44	260.32	1,995.76
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:				Total VAT	Total Incl. VAT
☐	Duplicate Order				
☐	Overstocked				
☐	Captured Incorrectly				
☐	Damaged Product				
☐	Not Ordered				
☐	Late Delivery				
☐	Not Scanning				
☐	No Stock				
☐	Invalid PO				

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423035 2024-11-12 12:03:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: ROSE & CROWN LIQUOR MOS

Brief Description of Credit:

Principal Customer Code: 61171

Doc. Date: 2024-11-11 Doc. Ref: 702468433 GRV: S Credit Type: Credit Invoice Amt: R 1995.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300802U	PO-10-C	EA	Case 6x750	P1	Cancelled by Princip		12
DG318819U	TANG Sour Apple Mini	EA	8x12x20ml	P1	Cancelled by Princip		12
DG318820U	TANG Sour Cherry Mini	EA	8x12x20ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: 702468433 (3 Product Type)							36

Authorized by: _____
[date]

Picking list for delivery 8030239444

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 12.11.2024
Delivery date: 12.11.2024

Order number 120224122
Account number 61171

DELIVERED TO:
DGB (Pty) Ltd
ROSE & CROWN LIQUOR STORE
ROSE & CROWN LIQUOR STORE

Gross weight 19.750 KG
Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	12 6x750ml	1	000010
318819	TANG Sour Apple Mini	12 8x12x20ml	1	000030
318820	TANG Sour Cherry Mini	12 8x12x20ml	1	000020

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

Tax Stock Credit : 710293065

Deliver To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSEL BAY 6506
SOUTH AFRICA

Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSEL BAY, 6506
SOUTH AFRICA

Account No: 61171
Currency: ZAR
Customer Ref: INV/702468433
Customer VAT No:
Cust. Liquor License: WCP/002712
Terms: PRE2
Settlement Discount: Prepay 2% discount

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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