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#710293065

Tax Invoice : 702468433

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

Invoice To:
ROSE & CROWN LIQUOR STORE
86 BLAND STREET
SHOP 9 PRINCE VINCENT BUILDING
MOSSEL 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: 8012505501
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

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
	CXD		
As	Per	Principal	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120224122
8030239444

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

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:
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

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

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

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 Decument 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

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