DGB

**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#710293109

## Tax Invoice : 702467357



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

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

Account No: **14238**
Currency: ZAR
Customer Ref: PE-50775
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: 102353776
Order Date: 07.11.2024
Delivery No: 8012503482
Delivery Date: 12.11.2024
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** | | | | | | | | | | |
| 105563 | BACKSBERG CHENIN BLANC | 6x750ml | 1 | CS | 333.70 | 25.03- | 308.67 | 308.67 | 46.30 | 354.97 |
| 105801 | BACKSBERG JOHN MARTIN RED EUGLO | 6x750ml | 2 | CS | 978.87 | 73.42- | 905.45 | 1,810.91 | 271.64 | 2,082.55 |
| 100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml | 1 | CS | 355.95 | 26.70- | 329.25 | 329.25 | 49.39 | 378.64 |
| 100017 | BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC | 6x750ml | 1 | CS | 355.95 | 26.70- | 329.25 | 329.25 | 49.39 | 378.64 |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 1 | CS | 634.85 | 19.05- | 615.80 | 615.80 | 92.37 | 708.17 |
| 104720 | ORW CO GORGEOUS SPARKLING NV | 6x750ml | 1 | CS | 800.89 | 120.13- | 680.76 | 680.76 | 102.11 | 782.87 |

Returned
Backberg Chenin - 1 c/s
Boschendal Blanc de Noir 1 c/s
2023 Vintage
JHvEck
12/11/24

**RETURNS ON INVOICE**

| PRODUCT CODE | QTY TRUCK DAMAGES | RETURNS QUANTITY'S | RETURNS REASON |
|---|---|---|---|
| 105563 | | 1 | OLD VINTAGE 2023 |
| 100010 | | 1 | ~ 2023 |
| | DCA 17268 | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#120224156
#8030239481

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 7 | 0 | 31.50 | 58.700 | 4,074.64 | 611.20 | 4,685.84 |

**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

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 - CR20422906 2024-11-13 11:21:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** PRESTONS STORES GEORGE

**Brief Description of Credit:**

**Principal Customer Code:** 14238

**Doc. Date:** 2024-11-08 **Doc. Ref:** 702467357 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4685.84

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| DG317031 | BACKSBERG Chenin Blanc 2023 EUGLO | CS | Case 6x750 | W5 | Client Returned | | 1 |
| DG317464 | BOSCHENDAL CLA Blanc de Noir 23 EUGLO SC | CS | Case 6x750 | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Decument Ref: 702467357 (2 Product Type) | | | | | | | 2 |



**Authorized by:**_______________________

**[date]**

# Picking list for delivery 8030239481



Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

PRESTONS - GEORGE
PRESTONS - GEORGE

Picking date: 13.11.2024
Delivery date: 13.11.2024

Order number 120224156
Account number 14238

Gross weight 14.700 KG
Volume 0.027 M3

| Product code | Description | Quantity | Batch | Item |
|---|---|---|---|---|
| 317031 | BACKSBERG Chenin Blanc 2023 EUGLO | 1 6x750ml | 1 | 000010 |
| 317464 | BOSCHENDAL CLA Blanc de Noir 23 EUGLO SC | 1 6x750ml | 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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

# Tax Stock Credit : 710293109



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

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

Account No: **14238**
Currency: ZAR
Customer Ref: INV 702467357
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 120224156
Order Date: 13.11.2024
Delivery No: 8030239481
Delivery Date: 13.11.2024
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** | | | | | | | | | | |
| 105563 | BACKSBERG CHENIN BLANC | 6x750ml | 1 | CS | 333.70 | 25.03- | 308.67 | 308.67 | 46.30 | 354.97 |
| 100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml | 1 | CS | 355.95 | 26.70- | 329.25 | 329.25 | 49.39 | 378.64 |

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 2 | 0 | 9.00 | 14.700 | 637.92 | 95.69 | 733.61 |

**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: