



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
SALINAS RESTAURANT
ZIMDORF LANE
WILDERNESS
GEORGE 0000 SOUTH AFRICA

SALINAS RESTAURANT
PO BOX 898
GEORGE 0000
SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
000007813

CURRENCY ZAR

VAT NO. 4610258065/ NLA-WCP/038312

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
11.05.2024	102287084 8012431714	LOUISE	17043	155	GE0000	11.05.2024	702396715
COPY TAX INVOICE						VAT REG. No. 4490105063	
Delivery Date						13.06.2024	PAGE 1 of 1

Wrong - should be Franschhoek
metat

120220636
8030235407

Lines Sports	Lines Port Wine	Lines Out Wine	Lines Whiskey	Lines Other	Total Litres	Total Cases	Total Units	Total Weight (Kgs)	Total Volume (cm)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	90.00	0.00	0.00	90.00	20.000	0.000	147.000	0.250	5,906.52	885.98	6,792.50

POD

101292 1045 516 net received.

Don 121247

1316/24

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17043 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIGINATING	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgb@george.dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Picking list for delivery 8030235407

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 14.06.2024
Delivery date: 14.06.2024

Order number 120220636
Account number 17043

DELIVERED TO:
DGB (Pty) Ltd
SALINAS RESTAURANT
SALINAS RESTAURANT

Gross weight 72.000 KG
Volume 0.110 M3

Product code	Description	Quantity	Batch	Item
317834	TALL HORSE Merlot 2023 PROMO	10 6x750ml	1	000010

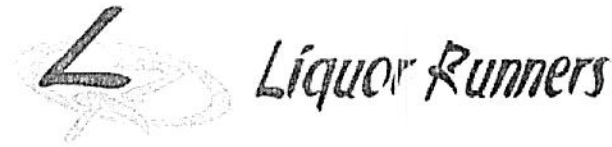
Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20413157 2024-06-14 13:51:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: SALINES BEACH RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: 17043					

Doc. Date: 2024-06-11	Doc. Ref: 702396715	GRV: S	Credit Type: Part Credit Invoice Amt: R 6792.5				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317834	TALL HORSE Merlot 2023 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 702396715 (1 Product Type)							10

Authorized by: _____
[date]

