



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
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

DGB - MIA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
PRESTONS - GEORGE
CNR COURTEENAY & WELLINGTON ST
GEORGE 0000 SOUTH AFRICA

INVOICE TO
PRESTONS - GEORGE
CNR COURTEENAY & WELLINGTON ST
GEORGE
0000
SOUTH AFRICA
VAT NO. 4450204325 / MIA-WCP/003165

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
03.10.2024	102335948	PE-49856	14238	1SS	GEC001	VAT REG. No. 4490105063	04.10.2024	702448354

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
0443	THE BEACH HOUSE SAUVBL EUGL0	6x750ml	1	0	305.90	0.00	305.90	305.90	45.89	351.79
5418	THE FAMOUS GROUSE 1L	12x1000ml	2	0	3,029.40	0.00	3,029.40	6,058.80	908.81	6,967.61
5419	THE FAMOUS GROUSE 750ML	12x750ml	2	0	2,465.98	0.00	2,465.98	4,931.96	739.79	5,671.75
5417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	0	2,726.16	0.00	2,726.16	2,726.16	408.92	3,135.08
0556	WATER SIDE CHARDONNAY 750ML	6x750ml	1	0	323.44	0.00	323.44	323.44	48.52	371.96
0677	KANONKOP KADETTE CAPE BLEND 750ML	Out of Stock								

Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
33.00	0.00	72.00	51.00	0.00	0.00	0.00
136.00	0.00	156.00	24.000	0.000	0.000	0.000
Total Weight (Kg)		265.780		Total Volume (m³)		0.377
Total Value Excl. VAT		32,083.34		Total VAT		4,812.50
Total Value Incl. VAT		36,895.84				

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Credit	Richard	21/09/24

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
EMPTY RETURNS											
OTHER RETURNS											

aid 000, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14238 AS A REFERENCE
ITEM PAYING VIA EFT
statement with terms only. If paid 15 days from statement, a 1.5% discount is
uctible

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20420313 2024-10-14 11:07:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2024-10-04 Doc. Ref: 702448354 GRV: S Credit Type: Part Credit Invoice Amt: R 36895.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317642	BOSCHENDAL CLA Le Bouquet 2023 EUGLO SC	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702448354 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030238582

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 11.10.2024
Delivery date: 11.10.2024

PRESTONS - GEORGE
PRESTONS - GEORGE

Order number 120223366
Account number 14238

Gross weight 7.500 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317642	BOSCHENDAL CLA Le Bouquet 2023 EUGLO SC	1 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐



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: dgdbclors@dgdb.co.za
Website: www.dgdb.co.za

Tax Stock Credit : 710291979

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: INV702448354
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.10.2024
Order No: 120223366
Order Date: 11.10.2024
Delivery No: 8030238582
Delivery Date: 11.10.2024
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 100013	BOSCHENDAL CLAUDE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34

1	0	4.50	7.500	355.95	53.39	409.34
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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