



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

CR# 110293159

Tax Invoice : 702468787

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KWMANONOABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No: 56421
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355945
Order Date: 11.11.2024
Delivery No: 8012505651
Delivery Date: 20.11.2024
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										
105563	BACKSBERG CHENIN BLANC	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
105566	BACKSBERG ROSE	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	492.00	73.80-	418.20	418.20	62.73	480.93
100115	BERRY BUSH ROSE	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
100106	BIG OAK RED	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
105540	FRYER'S COVE GRENADE CINSULT EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	31.50-	1,543.53	4,630.59	694.58	5,325.17
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
103699	TANT SANNIE SE MELKTERT	6x750ml	1	CS	664.39	41.06-	623.33	623.33	96.50	719.83
105079	JAGERMEISTER MINI MEISTER	6x750ml	1	CS	664.39	41.06-	623.33	623.33	96.50	719.83

Damaged
Sent Back

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
100110	1 Btl	5 Btl	RETURNED
Deliver Damaged (CD Deliver Charge (Leak))			
OK 11920			

#120024181
#8030239511

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

40	0	310.08	429.780	19,886.96	2,983.04	22,870.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *John fenne*
Signature: *[Signature]*
Date: *12/11/2024*

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

REQUEST FOR CREDIT - CR20423176

2024-11-14 10:14:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
Reason for Credit:		Damage in Transit		Customer Name: SIZANANI CASH & CARRY					
Brief Description of Credit:									
Principal Customer Code:		56421							
Doc. Date: 2024-11-12		Doc. Ref: 702468787		GRV: S		Credit Type: Part Credit		Invoice Amt: R 22870	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG317454	Pear Tree White Chenin 23 EU/GLO	CS	Case 6x750	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: 702468787 (1 Product Type)							1		

Authorized by:_____

[date]

Picking list for delivery 8030239511

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 14.11.2024
Delivery date: 14.11.2024

Order number 120224181
Account number 56421

DELIVERED TO:
DGB (Pty) Ltd
SUPERSAVE MOSSEL BAY
SUPERSAVE MOSSEL BAY

Gross weight 7.200 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
317454	Pear Tree White Chenin 23 EU/GLO	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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DGB (Pty) Ltd 100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29

1	0	4.50	7.200	277.64	41.65	319.29
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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