



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

DGB - NLA REGISTRATION CERTIFICATE R# 16783

DELIVER TO
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE 0000 SOUTH AFRICA

CURRENCY ZAR

LIQUORLAND STILBAAI
17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA
VAT NO. 4250245158/ NLA-WCP/007253

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
30.09.2024	102333825 3012431050	ORD-000000187	54058	155	GE0000	VAT REG. No. 4490105063	01.10.2024	702446451
Delivery Date						03.10.2024	PAGE 1 of 1	

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
05511	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	4	0	650.82	52.07	598.75	2,395.02	399.25	2,794.27
00607	PO-10-C 750ML	6x750ml	1	0	895.30	36.61	858.69	858.69	128.52	987.21
01675	STRAWBERRY LIPS 750ML	6x750ml	1	0	743.79	59.50	684.29	684.29	102.64	786.93
03699	TANT' SANNIE SE MELKERT	6x750ml	5	0	684.29	54.75	629.54	3,148.19	472.24	3,620.43
04592	WILD PEACH SCHNAPPS	6x750ml	2	0	850.54	0.00	850.54	1,701.08	256.16	1,957.24

SOJJA Duplicate
ORDER SEND
BACK
03/10/24
0287541655

Full Credit
DIB: 17089

120223213 / 8030238405

Units Spent	Units For Wine	Units For Other	Units For Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
58.50	0.00	0.00	0.00	58.50	13.000	0.000	106.100	0.164	8,788.07	1,318.21	10,106.28

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 54058 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date

At Tel: ORDERS (0660 342-100) E-mail Accounts: dgbdeb@dgbd.co.za
The calling day is open: Mon - Thurs: 08:00 to 16:15 and Friday: 08:00 to 14:45
Plant: 2300 Rep Code: 41290

PRO FORMA - RETURNS NOTE

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



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17 VOORTREKKER STREET
STILBAAI
GEORGE, 0000
SOUTH AFRICA

LIQUORLAND STILBAAI
17 VOORTREKKER STREET
GEORGE, 0000
SOUTH AFRICA
VAT NO. 4250245158 / NLA-WCP/007253

Order Date	Our Ref No	Your Ref No	Account No	Terms	Territory
04.10.2024	702446451	INV702446451	54058	15S	GEO

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
04.10.2024	710291721
Page No	1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl	VAT	Total Value Incl
DGB (Pty) Ltd										
105611	COCO RICO SALTED CARAMEL & COCONUT	Ret. 6x750ml	4	0	650.82	52.07-	598.75	2,395.02	359.25	2,754.27
100897	PO-10-C 750ML	Ret. 6x750ml	1	0	895.30	35.81-	859.49	859.49	128.92	988.41
101675	STRAWBERRY LIPS 750ML	Ret. 6x750ml	1	0	743.79	59.50-	684.29	684.29	102.64	786.93
103699	TANT' SANNIE SE MELKERT	Ret. 6x750ml	5	0	684.39	54.75-	629.64	3,148.19	472.24	3,620.43
104592	WILD PEACH SCHNAPPS	Ret. 6x750ml	2	0	850.54	0.00	850.54	1,701.08	255.16	1,956.24

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Total Excl VAT	Total VAT	Total Incl VAT
58.50	0.00	0.00	0.00	0.00	58.50	13	0	106.100	8,788.07	1,318.21	10,106.28

						Goods Received by Customer		Date	COD Receipt Driver Signature	Cash
										Cheque

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420063 2024-10-04 11:06:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: 54058

Doc. Date: 2024-10-01 Doc. Ref: 702446451 GRV: S Credit Type: Credit Invoice Amt: R 10106.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315342	COCO RICO Salted Caramel & Coconut	CS	Case 6x750	W2	Not Ordered / Dupl		4
DG300802	PO-10-C	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG308750	TANT' SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG311529	Wild Peach Schnapps	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 702446451 (5 Product Type)

13

Authorized by: _____
[date]

Picking list for delivery 8030238405

Page 1

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 04.10.2024
Delivery date: 04.10.2024

Order number 120223213
Account number 54058

DELIVERED TO:
DGB (Pty) Ltd
LIQUORLAND STILBAAI
LIQUORLAND STILBAAI

Gross weight 106.100 KG
Volume 0.164 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	1 6x750ml	1	000050
302568	STRAWBERRY LIPS	1 6x750ml	1	000030
308750	TANT' SANNIE se Melkert	5 6x750ml	1	000040
311529	Wild Peach Schnapps	2 6x750ml	1	000010
315342	COCO RICO Salted Caramel & Coconut	4 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐