

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception: Accounts: Website:

0.00	0.00	0.00	MSR STOCK	0.00	0.00	ВТ	3	6x750ml	JAGERMEISTER 750ML	DGB (Pty) Ltd 100891 JAC
Total Value Incl. VAT	VAT T	Total Value Excl. VAT	Net Price	Discount	Unit Price	MoU	ατγ	Pack Size	Description	Product Code
2300	Plant:	%	om statement 1.5°	unt: 15 Days fro	Settlement Discount: 15 Days from statement 1.5%					
ZCALLB	Route:			15S	Terms:				SOUTH AFRICA	
15.11.2024	Delivery Date:			nse:	Cust. Liquor License:				1685	
8012507022	Delivery No:		33	o: 4490105063	Customer VAT No:				GEORGE	SOUTH AFRICA
13.11.2024	Order Date:		KH 62368	Q2 JM BP KH 62368	Customer Ref:				PO BOX X212	GEORGE 1685
150101593	Order No:			ZAR	Currency:			ORGE	RGE PROMOTIONS - GEORGE	PROMOTIONS - GEORGE
13.11.2024	Inv Date:			30097	Account No:				Invoice To:	Deliver To:
Page 1 of 1					Tax Invoice: 702469897	voice	Tax Ir			

LIQUOR RUNNERS GEORGE DISTRIBUTOR RG0002813

epot. REF # Q2 JM BP KH 62368 # Bar code-	Total Cases: Oudtshoom	Total Units:	2.25 Total Litres	2.25 4.100 Litres Total Weight (kg):	Total Excl. VAT		O.00 Total VAT T	0.00 0.00 Total VAT Total Incl.VAT rns Reasons: icate Order stocked ured Incorrectly
MSR JM Order Call and Collect at George Depot. REF # Q2 JM BP KH 62368 # Bar code - Oudt	shoom					Ω ο ¤	huplicate Order hverstocked aptured incorrection	<
Goods Received by Customer	Return	Returns Received by Driver	Driver		,	۵	Damaged Product	
Print Name:	List al	I short deliveries	s or rejected :	List all short deliveries or rejected stock on both invoice copies	oice copies	z	Not Ordered	
1	Print Name:	me:				۲	Late Delivery	
Signature:	Signature:	œ.				z	Not Scanning	
Date: X 1007 N	Date:					z	No Stock	
	Control					_	Invalid PO	



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724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
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	0 00	000	MSR STOCK	9	3	P	ى د	6×750ml	ACERMEISTER 750MI	DGB (Pty) Ltd
Total Value Incl. VA:	VAT	Total Value Excl. VAT	Net Price	Discount	Unit Price	MoU	QTY	Pack Size	Description	Product Code
2300	Plant	3%	ount: 15 Days from statement 1.5%	count: 15 Days III	Settlement Disco					
ZCALLB	Route:			158	Terms:				SOUTH AFRICA	
2020	Delivery Date:				Cust. Liquor License:				1685	
	Delivery No:		53	No: 4490105063	Customer VAT No:				GEORGE	SOUTH AFRICA
te: 13.11.2024	Order Date:		KH 62368	Q2 JM BP KH 62368	Customer Ref:				PO BOX X212	GEORGE 1685
: 150101593	Order No:			ZAR	Currency:			ORGE		PROMOTIONS - GEORGE
13.11.2024	Inv Date:			30097	Account No:					Deliver To:
Page 1 of 1					Tax Invoice : 702469897	nvoice	Tax I			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Signature: Signature: Date:	Print Name: List all short deliveries or rejected stock on both invoice copies Print Name:	Goods Received by Customer Returns Received by Driver		MSR JM Order Call and Collect at George Depot. REF # Q2 JM BP KH 62368 # Bar code - Oudtshoorn	Special Instructions:	Total Cases: Total Units: Total Litres	0 3 2.25
	rejected stock on both ir	ег				Total Litres Total Weight (kg):	2.25 4.100
	woice copies					Total Excl.VAT	0.00
Not Scanning No Stock Invalid PO	Not Ordered Late Delivery	Damaged Product	Overstocked Captured Incorrectly	Duplicate Order	Returns Reasons:		0.00
C		ıct	ectly		ons:	Total VAT Total Incl.VAT	0.00