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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702452271 CR710292117

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: PE-49838
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: 102339565
Order Date: 10.10.2024
Delivery No: 8012488065
Delivery Date: 15.10.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	10	CS	2,470.12	172.91-	2,297.21	22,972.12	3,445.82	26,417.94

120223454
8030238683

Returned In Full
15/10/24

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
Full	in	S/B	
DCN: 172413			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
10	0	90.00	139.000	22,972.12	3,445.82	26,417.94

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

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Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20420852 2024-10-16 08:22:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 14238

Doc. Date: 2024-10-11 **Doc. Ref:** 702452271 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 26417.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W5	Client Returned		10

Total Number of Items to be credited on Decument Ref: 702452271 (1 Product Type) 10

Authorized by:____________________

[date]

Picking list for delivery 8030238683

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

PRESTONS - GEORGE
PRESTONS - GEORGE

Picking date: 16.10.2024
Delivery date: 16.10.2024

Order number 120223454
Account number 14238

Gross weight 139.000 KG
Volume 0.230 M3

Product code	Description	Quantity	Batch	Item
302956	BACARDI Carta Blanca	10 12x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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