



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

CR#-110292240

Tax Invoice : 702454730

Page 1 of 1

Deliver To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRILUQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: ZANDER
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	20	CS	622.91	46.72-	576.19	11,523.83	1,728.57	13,252.40
102075	BOSCHENDAL BRUT NV	6x750ml	10	CS	926.71	69.50-	857.21	8,572.07	1,285.81	9,857.88
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	4-1	CS	355.95	26.70-	329.25	1,317.01	197.55	1,514.56
101133	BRAMPTON CABSAYV GLO	6x750ml	4	CS	474.89	35.62-	439.27	1,757.09	263.56	2,020.65
100201	BRAMPTON ROSÉ GLO ND	6x750ml	4	CS	395.74	29.68-	366.06	1,464.24	219.64	1,683.88
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	10	CS	395.74	29.68-	366.06	3,660.59	549.09	4,209.68
100822	BUTLERS TRIPLE SEC	6x750ml	40	CS	895.30	44.77-	850.53	34,021.40	5,103.22	39,124.62
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	4	CS	333.70	25.03-	308.67	1,234.69	185.20	1,419.89
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	10	CS	385.47	28.91-	356.56	3,565.60	534.84	4,100.44
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	20	CS	430.82	32.31-	398.51	7,970.17	1,195.53	9,165.70
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	40	CS	385.47	28.91-	356.56	14,262.39	2,139.36	16,401.75
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	4	CS	677.43	20.32-	657.11	2,628.43	394.26	3,022.69
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	634.85	19.05-	615.80	2,463.22	369.48	2,832.70
100450	RIBSHACK RED EUGLO	6x750ml	6	CS	323.44	24.26-	299.18	1,795.09	269.26	2,064.35
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	6	CS	300.33	22.53-	277.80	1,666.83	250.02	1,916.85
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	CS	305.90	22.94-	282.96	2,829.57	424.44	3,254.01
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	10	CS						
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	10	CS						

Out of Stock

Out of Stock

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Out of Stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

#120223534
#8030238776

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
100013	145			Damage to case

198	0	900.00	1,525.800	101,637.67	15,245.65	116,883.32
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

By:

Signature:

Print Name:

Signature:

Date:

Signature:

Date:

Signature:

Date:

Date:

Signature:

Date:

Signature:

Date:

Invalid PO

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421216 2024-10-18 17:32:14

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: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2024-10-16 Doc. Ref: 702454730 GRV: S Credit Type: Part Credit Invoice Amt: R 116883

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318399	BOSCHENDAL CLA Le Bouquet 2024 GLOE SC	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702454730 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030238776

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223534
Account number 53406

DELIVERED TO:
DGB (Pty) Ltd
DISTR LIQUOR GEORGE
DISTR LIQUOR GEORGE

Gross weight 7.500 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318399	BOSCHENDAL CLA Le Bouquet 2024 GLOE SC	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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Tax Stock Credit : 710292240

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DISTRIL LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRIL LIQUOR GEORGE
24973 STEINHOF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No: 53406
Currency: ZAR
Customer Ref: INV 702454730
Customer VAT No: 4950277113
Cust. Liquor License: REF NO.1876
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 120223534
Order Date: 18.10.2024
Delivery No: 8030238776
Delivery Date: 18.10.2024
Route: GEO000
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 CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	26.70-	329.25	329.25	49.39	378.64

1	0	4.50	7.500	329.25	49.39	378.64
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:

- | | |
|--------------------------|----------------------|
| ☐ | Duplicate Order |
| ☐ | Overstocked |
| ☐ | Captured Incorrectly |
| ☐ | Damaged Product |
| ☐ | Not Ordered |
| ☐ | Late Delivery |
| ☐ | Not Scanning |
| ☐ | No Stock |
| ☐ | Invalid PO |