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#710293875

Tax Invoice : 702471528

Deliver To:
LIQUOR CITY KNYSNA T/A IMPERIA
MAIN STREET
23 NELSON STREET
KNYSNA 6571
SOUTH AFRICA

Invoice To:
LIQUOR CITY KNYSNA T/A IMPERIA
PO BOX 2919
KNYSNA
6571
SOUTH AFRICA

Account No: **12348**
Currency: ZAR
Customer Ref: JAB
Customer VAT No: 4270210992
Cust. Liquor License: WCP/006358
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102357138
Order Date: 13.11.2024
Delivery No: 8012506831
Delivery Date: 19.11.2024
Route: GEO003
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										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	157.50-	1,417.53	2,835.06	425.26	3,260.32

Not ordered.
Rian

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
Full invoice		sent	back
DCA: 11924			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

#10224353
#8030239691

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	9.00	16.400	2,835.06	425.26	3,260.32

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 - CR20423607 2024-11-20 07:49:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 12348

Doc. Date: 2024-11-15 **Doc. Ref:** 702471528 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3260.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 702471528 (1 Product Type) 2

Authorized by:____________________

[date]

Picking list for delivery 8030239691

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 20.11.2024
Delivery date: 20.11.2024

Order number 120224353
Account number 12348

DELIVERED TO:

LIQUOR CITY KNYSNA T/A IMPERIAL
L/S
LIQUOR CITY KNYSNA T/A IMPERIAL
L/S

Gross weight 16.400 KG
Volume 0.020 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	2 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage

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Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710293375

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6571
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Customer VAT No: 4270210992
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Route: GEO003
Plant: 2300

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