



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

CR# 710293397

Tax Invoice : 702472542

Page 1 of 2

Deliver To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSEL BAY 6520
SOUTH AFRICA

Invoice To:
LIQUOR KING HEIDERAND
MELKHOUT STREET
HEIDERAND
MOSEL BAY
6520 SOUTH AFRICA

Account No: 12872
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.11.2024
Order No: 102359386
Order Date: 18.11.2024
Delivery No: 8012509261
Delivery Date: 20.11.2024
Route: GEO006
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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.35	5,116.40
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101701	TANG SOUR CHERRY	6x750ml	4	BT	82.07	3.29-	78.78	315.14	47.27	362.41

RETURNS ON INVOICE				REASON	
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY	REASON	QUANTITY
105495			1	Went to quantity over 60	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

120024372
8030239711

ACAPUE



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: <i>order master returned wrong qty daniel</i>	
Goods Received by Customer <i>Clinton</i> <i>daniel</i> <i>20/11/24</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies <i>daniel</i>
Total Cases: 6 Total Units: 4 Total Litres: 39.30 Total Weight (kg): 70.606	
Total Excl. VAT: 6,730.81 Total VAT: 1,009.62 Total Incl. VAT: 7,740.43	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423660 2024-11-20 12:03:59

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
Brief Description of Credit:
Principal Customer Code: 12872
Customer Name: LIQUOR KING HEIDERAND

Doc. Date: 2024-11-18 Doc. Ref: 702472542 GRV: S Credit Type: Part Credit Invoice Amt: R 7740.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702472542 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030239711

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 20.11.2024
Delivery date: 20.11.2024

Order number 120224372
Account number 12872

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR KING HEIDERAND
LIQUOR KING HEIDERAND

Gross weight 23.300 KG
Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	1 4x12x200ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Account No: 12872
Currency: ZAR
Customer Ref: INV 702472542
Customer VAT No: 4950210627
Cust. Liquor License: WCP/002710
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 120224372
Order Date: 20.11.2024
Delivery No: 8030239711
Delivery Date: 20.11.2024
Route: GEO006
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 105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41

1	0	9.60	23.300	4,449.05	667.36	5,116.41
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:

Print Name:

Signature:

Signature:

Date:

Date:

Returns Reasons:

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