



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

CR # 710293687

Tax Invoice : 702475403

Deliver To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE 0000
SOUTH AFRICA

Invoice To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE 0000
SOUTH AFRICA

Account No: 16926
Currency: ZAR
Customer Ref: PE-51275
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.11.2024
Order No: 102361730
Order Date: 21.11.2024
Delivery No: 8012511855
Delivery Date: 26.11.2024
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
DGB (Pty) Ltd											
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	395.74	29.68-	366.06	366.06		54.91	420.97
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07		255.16	1,956.23
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	44.77-	850.53	850.53		127.58	978.11
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	44.77-	850.53	850.53		127.58	978.11
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07		255.16	1,956.23
100209	DOUGLAS GREEN CABSALV EUGLO	6x750ml	1	CS	333.70	25.03-	308.67	308.67		46.30	354.97
100889	JAGERMEISTER 20ML	96x20ml	6	CS	1,466.54	87.99-	1,378.55	8,271.29		1,240.69	9,511.98
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	36.71-	452.72	905.45		135.82	1,041.27
101675	STRAWBERRY LIPS 750ML	6x750ml	20	CS	743.79	37.19-	706.60	14,132.01		2,119.82	16,251.83
103699	TANT SANNIE SE MELKERT	6x750ml	20	CS	684.39	34.22-	650.17	13,003.41		1,953.92	14,953.92
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	22.94-	282.96	282.96		42.44	325.40
105004	THE CATTLEMAN'S CLUB RED BLEND EUGLO	6x750ml	1	CS	400.45	30.03-	370.42	370.42		55.56	425.98
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	98.64-	2,367.34	2,367.34		355.10	2,722.44
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	10	CS	929.74	46.49-	883.25	8,832.53		1,324.88	10,157.41
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	8	CS	929.74	46.49-	883.25	7,066.02		1,059.90	8,125.92
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	4	CS	929.74	46.49-	883.25	3,533.01		529.95	4,062.96
100807	PO-10-C 750ML										

Out of Stock

Sheer 1x6 x 750 Zappa Red.
120024570
8030239956

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
100506	1	1	no stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

81	0	362.52	679.600	64,542.37	9,681.36	74,223.73
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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

Picking list for delivery 8030239956

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 27.11.2024
Delivery date: 27.11.2024

Order number 120224570
Account number 16926

DELIVERED TO:
DGB (Pty) Ltd
SAFWASM GEORGE TRUST - GEORGE
SAFWASM GEORGE TRUST T/A
SAFWASM GE

Gross weight 9.000 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300811	ZAPPA Red Sambuca	1 6x750ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424239 2024-11-27 10:13:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: 16926
Customer Name: SAFWASM GEORGE/ UNITED G

Doc. Date: 2024-11-22	Doc. Ref: 702475403	GRV: S	Credit Type: Part Credit	Invoice Amt: R 74223.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300811	ZAPPA Red Sambuca	CS	Case 6x750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 702475403 (1 Product Type)							1

Authorized by: _____
[date]



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/783

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Tax Stock Credit : 710293687

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Account No: 16926
Currency: ZAR
Customer Ref: INV 702475403
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 120224570
Order Date: 27.11.2024
Delivery No: 8030239956
Delivery Date: 27.11.2024
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
DGB (Pty) Ltd 100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74

1	0	4.50	9.000	883.25	132.49	1,015.74
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

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Signature:
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- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO