



Page 2 of 2

Inv Date:	25.11.2024
Order No:	102362975
Order Date:	25.11.2024
Delivery No:	8012513183
Delivery Date:	27.11.2024
Route:	GEO006
Plant:	2300

120224613
~~# 8030940007~~
 2/5 Butlers triple
 sec sent back
 - P 8322, 19

$$\begin{array}{r} 26398.17 \\ - 26127.90 \\ \hline 26267.26 \end{array}$$

Original

Invalid PO

**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: dgbbdebtor@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702476508**Page 1 of 2**

Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: **55840**
Currency: ZAR
Customer Ref: 5668
Customer VAT No: 4510284393
Cust. Liquor License: WCP/D042018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.11.2024
Order No: 102362975
Order Date: 25.11.2024
Delivery No: 8012513183
Delivery Date: 27.11.2024
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										
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
103699	TANT SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20424366 2024-11-28 11:31:24

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 MOSSEL BAY			
Brief Description of Credit:							
Principal Customer Code:		55840					
Doc. Date: 2024-11-25		Doc. Ref: 702476508		GRV: S			
				Credit Type: Part Credit Invoice Amt: R 8372			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300817	BUTLERS Triple Sec	CS	Case 6x750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 702476508 (1 Product Type)							2

Authorized by: _____
[date]

Picking list for delivery 8030240007

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 28.11.2024
Delivery date: 28.11.2024

Order number 120224613
Account number 55840

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY MOSSEL BAY
LIQUOR CITY 59 T/A

Gross weight 16.000 KG
Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
300817	BUTLERS Triple Sec	2 6x750ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
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NLA REG No. 16783

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

Tax Stock Credit : 710293742

Page 1 of 1

Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: 55840
Currency: ZAR
Customer Ref: INV702476508
Customer VAT No: 4510284393
Cust. Liquor License: WCP/D42018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.11.2024
Order No: 120224613
Order Date: 28.11.2024
Delivery No: 8030240007
Delivery Date: 28.11.2024
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										
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83

2	0	9.00	16.000	1,718.98	257.85	1,976.83
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