

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: Reception: Accounts: Website:

		106071		DGB (Pty) Ltd 104179	Product Code		SOUTH AFRICA	Deliver To: WESTERN CAPE INLAND		
RETURNS ON INVOICE PRODUCT OTY TRUCK RETURNS CODE DAMAGES QUANTITY'S REASON 104139 195 CA664		VINEYARD FRIENDS CAB SAUV EUGLO	FRANSCHHOEK CELLAR CAB SAUV EUGLO	BOSCHENDAL LUXE NECTAR DEMI SEC NV	Description	SOUTH AFRICA	CAPE TOWN	INVOICE TO: WESTERN CAPE INLAND		
1 12 1 1		6x750ml	6x750ml	6x750ml	Pack Size			NAND		
D D	CC	1	((£)	QTY				Tax l	
	2 2	SS	S S	cs	UoM				nvoice	
	I cash Award's Given	0.00	0.00	0.00	Unit Price	Terms: Settlement Discount:	Customer VAT No:	Account No: Currency:	Tax Invoice : 702459490	
		0.00	0.00	0.00	Discount		0: 4490105063	30873 ZAR		
	د در میر ډردسۍر ه	SSR STOCK	SSR STOCK	SSR STOCK	Net Price	15S 15 Days from statement 1.5%	3 7.7.1			
) Jugar	because of rated damicse	0.00	0.00	0.00	Total Value Excl. VAT	%				
DISTRIBUTOR DISTRIBUTOR REUNNERS GEORGE RG0002813	vie se	0.00	0.00	0.00	VAT T	Route:	Delivery No:	Inv Date: Order No:		
ORGE	whav.	0.00	0.00	0.00	Total Value Incl. VAT	ZCALLB 2300	8012496056	24.10.2024 150100998	Page 1 of 1	

	4	0	18.00	35.000	0.00		0.00	0.00
	Total Cases:	Total Units:	Total Litres T.	otal Litres Total Weight (kg):	Total Excl.VAT		Total VAT Total Incl.VAT	Incl.VAT
Special Instructions:						Returns Reasons:	easons:	
SSR on Western Cape Inland ACC/ Depot 2300						Duplicate Order	rder	
Separate Sep						Overstocked	d d	
Goods Received by Customer	Retu	Returns Received by Driver	Driver			Damaged Product	roduct	
	List a	List all short deliveries or	or rejected si	rejected stock on both invoice copies	oice copies	Not Ordered	-	
Print Name:	Print Name:	ame:	3.5			Late Delivery	Υ	
Signature:	Signature:	Ire:			T-	Not Scanning	ű	
Date:	Date:					Invalid PO		

8030239019

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421811

2024-10-29 09:58:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: WESTERN CAPE INLAND

Brief Description of Credit:

Principal Customer Code: 30873

Doc. Date: 2024-10-24 Doc. Ref: 702459490

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch QTY

DG310265

BOSCHENDAL Luxe Nectar Demi Sec NV GLOE CS Case 6x750

W5

Client Returned

Total Number of Items to be credited on Decument Ref: 702459490 (1 Product Type)

Received by	Released by	Picked by		310265	Product code	Gross weight Volume	Picking date: Delivery date:	Shipping point Plant/Warehouse
				BOSCHENDAL Luxe Nectar Demi	Description	10.100 KG 0.017 M3	29.10.2024 : 29.10.2024	2300 se 2300/F001
				Demi Sec NV GLOE			Order number Account number	
	OK						210015295 30873	
	Non Conform	Remarks		1 6x750ml	Quantity		WESTERN CAPE INLAND WESTERN CAPE INLAND	DELIVERED TO:
				٢	Batch		DNA	
	Damage		a a	00001	Item			



DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

			Tax Sto	ck Cred	Tax Stock Credit: 71029258	81				Page 1 of 1
Deliver To:	Invoice To:				Account No:	30873			Inv Date:	29.10.2024
WESTERN CAPE INLAND	E INLAND WESTERN CAPE INLAND	LAND			Currency:	ZAR			Order No:	210015295
CAPE TOWN					Customer Ref:	INV 702459490	9490		Order Date:	29.10.2024
SOUTH AFRICA	CAPE TOWN				Customer VAT No:	No: 4490105063	33		Delivery No:	8030239036
					Cust. Liquor License:	ense:			Delivery Date:	29.10.2024
	SOUTH AFRICA				Terms:	15S			Route:	
					Settlement Disc	Settlement Discount: 15 Days from statement 1.5%	om statement 1.5	%	Plant	2300
Product Code	Description	Pack Size	OTY	MoU	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	cs	0.00	0.00	SSR STOCK	0.00	0.00	0.00
						0.00	0010000		0.00	0.00

	_	0	4.50	10.100	0.00	0.00	0.00
Total	Total Cases:	Total Units:	Total Litres	Total Litres Total Weight (kg):	Total Excl.VAT	152	Total VAT Total Incl.VAT
Special Instructions:						Returns Reasons:	ins:
SSR on Western Cape Inland ACC/ Depot 2300						Duplicate Order	
					Γ	Overstocked	
Goods Received by Customer	Returr	Returns Received by Drive	Driver			Damaged Product	÷ coy
Doct Name.	List al	I short deliverie	s or rejected :	List all short deliveries or rejected stock on both invoice copies	pies	Not Ordered	
THE PROPERTY.	Print Name:	me:				Late Delivery	
Signature:	Signature:	e.			Ī	Not Scanning	
Date:	. (No Stock	
	Date:					Invalid PO	