



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

CURRENCY ZAR

INVOICE TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPLMALANGA
0000 SOUTH AFRICA
VAT NO. 4220270179 / NLA-NTV018157

COPY TAX INVOICE

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Kevin

6

29-07-24

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: 0800 342-100 E-mail Accounts: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41322

EMPTY RETURNS

71028a612
8030236514

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING



TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA, 0000
SOUTH AFRICA

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD ,
MPUMALANGA, 0000
SOUTH AFRICA
VAT NO.4220270179 / NLA-NTV018157

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063	Date	Number
30.07.2024	702415427		51240	COD4	NEL		30.07.2024	710289672
							Page No.	1

DGB (Pty) Ltd											
100680	KANONKOP PINOTAGE 750ML	Ret.	6x750ml	1	0	2,437.51	0.00	2437.51	2,437.51	365.63	2,803.14

	Goods Received by Customer	Date	COD Receipt Driver Signature	Cash
				Cheque

REQUEST FOR CREDIT - CR84972 2024-07-30 11:26:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: 51240
Customer Name: OVERLAND LIQUORS HOEDSP

Doc. Date: 2024-07-26		Doc. Ref: 0702415427		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5673.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG317441	KANONKOP Pinotage 2021	CS	Case 6x750	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: 0702415427 (1 Product Type)									
1									

Authorized by: _____
[date]

Picking list for delivery 8030236575

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Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 30.07.2024
Delivery date: 30.07.2024

Order number 120221668
Account number 51240

DELIVERED TO:
DGB (Pty) Ltd
TONSANBY OVERLAND LIQUOR STORE
TONSANBY OVERLAND LIQUOR STORE

Gross weight 8.600 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317441	KANONKOP Pinotage 2021	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐