



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4160232882 / NLA-NLA 33-11787

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
16.08.2024	102313403 8012460135	PO#25238	51944	15S	NEL000	VAT REG. No. 4490105063	20.08.2024	702425739
						Delivery Date	22.08.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	12	0	444.94	33.37	411.57	4,938.83	740.82	5,679.65
105537	VINEYARD FRIENDS MERLOT MALBEC EUCLID	6x750ml	12	0	355.95	0.00	355.95	4,271.40	640.71	4,912.11
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	5	0	929.74	46.49	883.25	5,239.52	794.93	6,034.45
Driver: <i>Suprise</i> Reg: <i>7HW/4511</i> Sign: <i>[Signature]</i>										
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Incl. VAT
27.00	0.00	108.00	0.00	0.00	135.00	30.000	0.000	226.800	14.509.75	16,686.21

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51944 AS A REFERENCE
WHEN PAYING VIA EFT

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

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Ingrid	<i>[Signature]</i>	21/8/24

Received By: *[Signature]*
Signature: *[Signature]*
Alt Tel: ORDERS (0860 342 100) E-mail Accounts: dgb@sgdgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h16 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS						
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE
105564	BackUp			105564	702425739	Backsberg Sauv Blanc 750ml	6x750ml	10		R4733-04
105537				105537	702425739	Vineyard F Merlot 750ml	"	10		R44093-42
100816				100816	702425739	Zappa Red Sambuca 750ml	"	5		R5078-70
710290401 8036237241										

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: *[Signature]*

CUSTOMER'S SIGNATURE: *[Signature]*

Picking list for delivery 8030237241

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 22.08.2024
Delivery date: 22.08.2024

Order number 120222222
Account number 51944

DELIVERED TO:
DGB (Pty) Ltd
SG CONVENIENCE NELSPRUIT
SG CONVENIENCE NELSPRUIT

Gross weight 189.000 KG
Volume 0.320 M3

Product code	Description	Quantity	Batch	Item
300811	ZAPPA Red Sambuca	5 6x750ml	1	000020
317039	BACKSBERG Sauvignon Blanc 2023 EUGLO	10 6x750ml	1	000010
317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	10 6x750ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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10 HENNIE VAN TILL STREET
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SOUTH AFRICA
VAT NO.4160232882 / NLA-NLA 33- 11787

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
22.08.2024	702425739		51944	15S	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
22.08.2024	710290401
Page No.	1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd										
105564	BACKSBERG SAUVIGNON BLANC	Ret. 6x750ml	10	0	444.94	33.37-	411.57	4,115.69	617.35	4,733.04
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	Ret. 6x750ml	10	0	355.95	0.00	355.95	3,559.50	533.93	4,093.43
100816	ZAPPA RED SAMBUCA 750ML	Ret. 6x750ml	5	0	929.74	46.49-	883.25	4,416.26	662.44	5,078.70

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight	Total Excl.VAT	Total VAT	Total Incl.VAT
22.50	0.00	90.00	0.00	0.00	112.50	25	0	189.000	12,091.45	1,813.72	13,905.17
						Goods Received by Customer		Date	COD Receipt Driver Signature		Cash
											Cheque

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86485 2024-08-22 11:45:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 51944

Customer Name: SG CONVENIENCE NELSPRUIT

Doc. Date: 2024-08-20		Doc. Ref: 0702425739	GRV: S	Credit Type: Part Credit		Invoice Amt: R 16686.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317039	BACKSBERG Sauvignon Blanc 2023 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG300811	ZAPPA Red Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 0702425739 (3 Product Type)							25

Authorized by: _____
[date]