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

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

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

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
10.09.2024	102324310 8012471808	PO#25435	51944	15S	NEL000	10.09.2024	702436168

Delivery Date		
	12.09.2024	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												
100021	BOSCHENDAL CLA LANOY CABSAUVMER EUGLO	6x750ml	2		0		355.95	26.70-	329.25	658.51	98.78	757.29

Rec 0

* Send back
* Did not order
* Should be Butlers Strawberry

11/8/24.

CUSTOMER POD

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	9.00	0.00	0.00	9.00	2.000	0.000	14.400	0.028	658.51	98.78	757.29

If paid COD, a 2% discount is deductable 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

Alt Tel: ORDERS (0860 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: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
											7/6291607
											8030237800

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________

Burlington-Dataprint ☎ (011) 493-7200

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

Picking list for delivery 8030237800

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 12.09.2024
Delivery date: 12.09.2024

Order number 120222699
Account number 51944

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

Gross weight 14.400 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
317083	BOSCHENDAL CLA Lanoy MerCabSauv 20 EUGLO	2 6x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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

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

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

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
12.09.2024	702436168		51944	15S	NEL

COPY CREDIT NOTE
VAT REG. No. 4490105063

Date	Number
12.09.2024	710291007
Page No.	1

DGB (Pty) Ltd

Product Code	Description		Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
100021	BOSCHENDAL CLA LANOY CABSAUVMER EUGLO	Ret.	6x750ml	2	0	355.95	26.70-	329.25	658.51	98.78	757.29

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
0.00	0.00	9.00	0.00	0.00	9.00	2	0	14.400		658.51	98.78	757.29

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87981 2024-09-12 10:22:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated
Customer Name: SG CONVENIENCE NELSPRUIT
Brief Description of Credit:
Principal Customer Code: 51944

Doc. Date: 2024-09-10 **Doc. Ref:** 0702436168 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 757.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317083	BOSCHENDAL CLA Lanoy MerCabSauv 20 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 0702436168 (1 Product Type) 2

Authorized by:____________________

[date]