



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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702468772

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Deliver To:
LIQUOR CITY JACKSONS
1 BESTER STREET
WALBORN BUILDING MBOMBELA
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY JACKSONS
1 BESTER STREET
MBOMBELA
MPUMALANGA
0000 SOUTH AFRICA

Account No: **55408**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4670270745
Cust. Liquor License: 9-2-1-07905
Terms: COD3
Settlement Discount: COD - cheques 2% settlement

Inv Date: 12.11.2024
Order No: 102353852
Order Date: 07.11.2024
Delivery No: 8012503383
Delivery Date: 13.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	✓ 4	CS	650.82	110.65-	540.17	2,160.70	324.11	2,484.81
100889	JAGERMEISTER 20ML	96x20ml	✓ 2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102043	ST CELINE NV 1.5L <i>RETURN</i>	6x1500ml	X 1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

**RETURN I ORDERED 750ml*
#102043 ST. CELINE 1.5L 6x

710293167.
8630239517

H-Z
HARRIS

8				0	35.34	68.300	6,117.06	917.56	7,034.62
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:							Returns Reasons:		
Goods Received by Customer Print Name: <i>HALCO</i> Signature: <i>[Signature]</i> Date: <i>13.11.2024</i>							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92109 2024-11-14 12:03:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY JACKSONS

Brief Description of Credit:

Principal Customer Code: 55408

Doc. Date: 2024-11-12 Doc. Ref: 0702468772 GRV: S Credit Type: Part Credit Invoice Amt: R 7034.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG303568	ST CELINE NV 1,5L	CS	6x1500ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 0702468772 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030239517

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 14.11.2024
Delivery date: 14.11.2024
Order number 120224185
Account number 55408

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY JACKSONS
LIQUOR CITY JACKSONS

Gross weight 14.100 KG
Volume 0.023 M3

Product code	Description	Quantity	Batch	Item
303568	ST CELINE NV 1.5L	1 6x1500ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Account No: 55408
Currency: ZAR
Customer Ref:
Customer VAT No: 4670270745
Cust. Liquor License: 9-2-1-07905
Terms: COD3
Settlement Discount: COD - cheques 2% settlement

Inv Date: 14.11.2024
Order No: 120224185
Order Date: 14.11.2024
Delivery No: 8030239517
Delivery Date: 14.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

1				0		9.00		14.100		427.14		64.07		491.21							
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT							
Special Instructions:										Returns Reasons:											
Goods Received by Customer Print Name: Signature: Date:										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
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