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 : 702472139

Deliver To:
LIQUOR CITY KAMAQHEKEZA (MAMPO
SHOP 6
KAMAQHEKEZA SHOPPING CENTRE
SITUATED @ STAND 793 EXTENSION 1
KAMAQHEKEZA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KAMAQHEKEZA (MAMPO
PO BOX 12118
KAMAQHEKEZA
0000
SOUTH AFRICA

Account No: **17100**
Currency: ZAR
Customer Ref: JAB
Customer VAT No: 4400262129
Cust. Liquor License: 9-2-1-00226
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.11.2024
Order No: 102356692
Order Date: 12.11.2024
Delivery No: 8012506387
Delivery Date: 20.11.2024
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										
100891	JAGERMEISTER 750ML	6x750ml	7	CS	1,575.03	157.50-	1,417.53	9,922.70	1,488.41	11,411.11

7102935423
8030239735

NHLENGU 100891 damaged

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
7	0	31.50	57.400	9,922.70	1,488.41	11,411.11

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: Elizabeth
Signature:
Date: 19-11-2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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 Stock Credit : 710293423

Deliver To:
LIQUOR CITY KAMAQHEKEZA (MAMPO
SHOP 6
KAMAQHEKEZA SHOPPING CENTRE
SITUATED @ STAND 793 EXTENSION 1
KAMAQHEKEZA 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY KAMAQHEKEZA (MAMPO
PO BOX 12118
KAMAQHEKEZA
0000
SOUTH AFRICA

Account No: **17100**
Currency: ZAR
Customer Ref:
Customer VAT No: 4400262129
Cust. Liquor License: 9-2-1-00226
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.11.2024
Order No: 120224391
Order Date: 20.11.2024
Delivery No: 8030239735
Delivery Date: 20.11.2024
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										
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	157.50-	1,417.53	1,417.53	212.63	1,630.16

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	8.200	1,417.53	212.63	1,630.16

Special Instructions:

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:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Picking list for delivery 8030239735

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 20.11.2024
Delivery date: 20.11.2024

Order number 120224391
Account number 17100

DELIVERED TO:
DGB (Pty) Ltd
LIQUOR CITY KAMAQHEKEZA
(MAMPOLI)
LIQUOR CITY KAMAQHEKEZA
(MAMPOLI)

Gross weight 8.200 KG
Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	1 6x750ml	1	000010

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

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

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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 - CR92504 2024-11-20 14:36:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY KAMAQHEKEZA

Brief Description of Credit:

Principal Customer Code: 17100

Doc. Date: 2024-11-18 **Doc. Ref:** 0702472139 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11411.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 0702472139 (1 Product Type) 1

Authorized by:______________________

[date]