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 : 702472140

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:	#1978609
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:	102357356
Order Date:	13.11.2024
Delivery No:	8012507093
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93

7102934222
8630239734

101845 damaged

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	47.52	71.320	2,248.62	337.29	2,585.91

Special Instructions:

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:

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

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 : 710293422

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: 120224390
Order Date: 20.11.2024
Delivery No: 8030239734
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	6.60	11.800	340.43	51.06	391.49

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 8030239734

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 20.11.2024
Delivery date: 20.11.2024

Order number 120224390
Account number 17100

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

Gross weight 11.800 KG
Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316657	BREEZER Blackberry New	1 24x275ml	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 - CR92505 2024-11-20 14:34:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: 17100

Customer Name: LIQUOR CITY KAMAQHEKEZA

Doc. Date: 2024-11-18 **Doc. Ref:** 0702472140 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2585.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 0702472140 (1 Product Type) 1

Authorized by:____________________

[date]