

Tax Invoice : 702487309

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Deliver To: CAROLINA VERSPREIDERS 52 VOORTEKKER STREET CAROLINA MPUMALANGA 1185 SOUTH AFRICA	Invoice To: CAROLINA VERSPREIDERS 52 VOORTEKKER STREET CAROLINA MPUMALANGA 1185 SOUTH AFRICA
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Account No:	11360	Inv Date:	12.12.202
Currency:	ZAR	Order No:	10237194
Customer Ref:	TYRONE	Order Date:	09.12.202
Customer VAT No:	4480252180	Delivery No:	801252430
Cust. Liquor License:	9-2-1-08425	Delivery Date:	12.12.202
Terms:	15S	Route:	NEL000
Settlement Discount:	15 Days from statement	Plant:	2240
	1.5%		

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl.
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	36.33-	1,780.00	17,800.00	2,670.00	20
105495	JAGERMEISTER 200ML	4x12x200ml	54	CS	4,563.13	114.08-	4,449.05	22,245.25	3,336.78	25
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.28	0.00	15.28	733.27	109.99	
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,575.03	110.25-	1,464.78	14,647.80	2,197.17	16
100453	ST ANNA 1.5L NV	6x1500ml	4	CS	444.94	17.80-	427.14	1,708.56	256.28	1
102043	ST CELINE NV 1.5L	6x1500ml	5	CS	444.94	17.80-	427.14	2,135.70	320.36	2
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	
100456	ST CLARE 1.5L NV	6x1500ml	5	CS	444.94	17.80-	427.14	2,135.70	320.36	2
100454	ST CLARE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	

Agamaster 200m - 4x 12 1200m - 4cs
 Receive only lease
 H/HB. H/HBis
 10294624
 50302401

41	48	297.96	532.700	62,345.98	9,351.90	71.6
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: _____

List all short deliveries or rejected stock on both invoice copies

Signature: _____

Print Nam

Date:

Signature _____

13/12/2024

Date:

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

Picking list for delivery 8030240601

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 16.12.2024
Delivery date: 16.12.2024

Order number 120225155
Account number 11360

DELIVERED TO:
DGB (Pty) Ltd
CAROLINA VERSPREIDERS
CAROLINA VERSPREIDERS

Gross weight 93.200 KG
Volume 0.096 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	4 4x12x200ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



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 : 710294624

Deliver To:
CAROLINA VERSPREIDERS
52 VOORTEKKER STREET
CAROLINA
MPUMALANGA 1185
SOUTH AFRICA

Invoice To:
CAROLINA VERSPREIDERS
52 VOORTEKKER STREET
CAROLINA
MPUMALANGA
1185 SOUTH AFRICA

Account No: 11360
Currency: ZAR
Customer Ref: 4480252180
Customer VAT No: 9-2-1-08425
Cust. Liquor License: 15S
Terms: Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.12.2024
Order No: 12022515E
Order Date: 16.12.2024
Delivery No: 80302406C
Delivery Date: 16.12.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd 105495	JAGERMEISTER 200ML	4x12x200ml	4	CS	4,563.13	114.08-	4,449.05	17,796.20	2,669.43	20,

4	0	38.40	93.200	17,796.20	2,669.43	20.4k
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Inc

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:						Total VAT	Total Inc
☐	Duplicate Order						
☐	Overstocked						
☐	Captured Incorrectly						
☐	Damaged Product						
☐	Not Ordered						
☐	Late Delivery						
☐	Not Scanning						
☐	No Stock						
☐	Invalid PO						