



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 : 702505164

Deliver To:
 SA LIQUORS KOMATIPOORT
 RISSIK STR
 KOMATIPOORT 2115
 SOUTH AFRICA

Invoice To:
 SA LIQUORS KOMATIPOORT
 PO BOX 2499
 KOMATIPOORT
 2115
 SOUTH AFRICA

Account No: 12567
Currency: ZAR
Customer Ref: TYRONE
Customer VAT No: 4250185545
Cust. Liquor License: MPU/027206
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 13.01.2025
Order No: 102391575
Order Date: 13.01.2025
Delivery No: 8012542735
Delivery Date: 14.01.2025
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 | | | | | | | | | | |
| 105049 | 1000 POUNDER RUM | 6x750ml | 2 | ✓ CS | 1,264.62 | 0.00 | 1,264.62 | 2,529.24 | 379.39 | 2,908.63 |
| 100067 | BOSCHENDAL 1685 CHARDONNAY GLO CM | 6x750ml | 40 | ✗ CS | 622.91 | 0.00 | 622.91 | 24,916.40 | 3,737.45 | 28,653.85 |
| 101070 | BOSCHENDAL 1685 SAUVBLANC GLO | 6x750ml | 40 | ✓ CS | 533.93 | 53.39- | 480.54 | 19,221.48 | 2,883.22 | 22,104.70 |
| 101073 | BOSCHENDAL 1685 SHIRAZ GLO CM | 6x750ml | 20 | ✓ CS | 756.40 | 0.00 | 756.40 | 15,128.00 | 2,269.20 | 17,397.20 |
| 100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLO SC | 6x750ml | 20 | ✓ CS | 355.95 | 0.00 | 355.95 | 7,119.00 | 1,067.85 | 8,186.85 |
| 100340 | TALL HORSE SHIRAZ EUGLO SC | 6x750ml | 10 | ✓ CS | 300.33 | 36.04- | 264.29 | 2,642.90 | 396.44 | 3,039.34 |

→ 40 cases BOSCHENDAL CHARDONNAY Return with DRIVER

NB: VINTAGE is 2022

TRUCK REG: FTR157L

DRIVER NAME: David

DRIVER SIG:

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: GRW

Date: 14/01/25

No of Pieces: 92 CS

Received by: THEMBA

Signature:

110296007
 803024858

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 132 | 0 | 594.00 | 1,030.400 | 71,557.02 | 10,733.55 | 82,290.57 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

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 8030241858

Shipping point 2240
 Plant/Warehouse 2240/F001

DELIVERED TO:

Picking date: 20.01.2025
 Delivery date: 20.01.2025

Order number 120226343
 Account number 12567

SA LIQUORS KOMATIPOORT
 NELSPRUIT DEPOT ACCOUNT

Gross weight 316.000 KG
 Volume 0.600 M3

| Product code | Description | Quantity | Batch | Item |
|--------------|--------------------------------------|------------|-------|--------|
| 317336 | BOSCHENDAL 1685 Chardonnay 2022 GLOE | 40 6x750ml | 1 | 000010 |

DGB Loading Instructions:
 TRUCK LOAD

Picked by.....

Released by.....

Received by.....

| Remarks | | |
|--------------------------|--------------------------|--------------------------|
| OK | Non Conform | Damage |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



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

Tax Stock Credit : 710296007

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 SOUTH AFRICA

Invoice To:
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 PO BOX 2499
 KOMATIPOORT
 2115
 SOUTH AFRICA

Account No: **12567**
 Currency: ZAR
 Customer Ref:
 Customer VAT No: 4250185545
 Cust. Liquor License: MPU/027206
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.01.2025
 Order No: 120226343
 Order Date: 20.01.2025
 Delivery No: 8030241858
 Delivery Date: 20.01.2025
 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 100067 | BOSCHENDAL 1685 CHARDONNAY GLO CM | 6x750ml | 40 | CS | 622.91 | 0.00 | 622.91 | 24,916.40 | 3,737.46 | 28,653.86 |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 40 | 0 | 180.00 | 316.000 | 24,916.40 | 3,737.46 | 28,653.86 |
| 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

Returns Received by Driver

Print Name:
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