



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

#120223458
8030238688

Tax Invoice : 702453168

Page 1 of 1

Deliver To:
GAME LIQUORS PHALABORWA 449 G1
SHOP NO 12
PHALABORWA CHECKERS CENTRE
SEALENE WAY
LIMPOPO 0000

Invoice To:
MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No: 50421
Currency: ZAR
Customer Ref: 4103015011
Customer VAT No: 4300119155
Cust. Liquor License: NTV/028553
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102339091
Order Date: 09.10.2024
Delivery No: 8012487425
Delivery Date: 15.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105495	JAGERMEISTER 200ML	4x12x200ml	9 10	CS	4,563.13	0.00	4,563.13	45,631.30	6,844.70	52,476.00

10				0	96.00	233.000	45,631.30	6,844.70	52,476.00
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				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name:				List all short deliveries or rejected stock on both invoice copies				☐	Late Delivery
Signature:				Print Name:				☐	Not Scanning
Date:				Signature:				☐	No Stock
				Date:				☐	Invalid PO

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: NAUMM
Document Date: 15.10.2024
Document Time: 12:37:38

Generated By Site: G198 GAME PHALABORWA
Delivery Address : Sealene Rd
Phalaborwa
1389

Rough Goods Receipt No: 188864273
Delivery No: 702453168

Vendor: 3630 DGB (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord /(STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103015011							

POD STAMP
MASSDISCOUNTERS

SITE: G198 GAME PHALABORWA

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.



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 : 702453168

Page 1 of 1

Deliver To:
GAME LIQUORS PHALABORWA 449 G1
SHOP NO 12
PHALABORWA CHECKERS CENTRE
SEALENE WAY
LIMPOPO 0000

Invoice To:
MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No: 50421
Currency: ZAR
Customer Ref: 4103015011
Customer VAT No: 4300119155
Cust. Liquor License: NTV/028553
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102339091
Order Date: 09.10.2024
Delivery No: 8012487425
Delivery Date: 15.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105495	JAGERMEISTER 200ML	4x12x200ml	10	CS	4,563.13	0.00	4,563.13	45,631.30	6,844.70	52,476.00

188864273
15/10/24
OIC

~~205~~
OIC

REG NO — DLL 708 L
NAME — Daniel

10	0	96.00	233.000	45,631.30	6,844.70	52,476.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
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		Returns Received by Driver				
Print Name:		List all short deliveries or rejected stock on both invoice copies				
Signature:		Print Name:				
Date:		Signature:				
		Date:				

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 430019155
TIN Number: 9999945711

Created By: NAUMM
Document Date: 15.10.2024
Document Time: 12:37:38

Generated By Site: G198 GAME PHALABORWA
Delivery Address : Sealene Rd
Phalaborwa
1389

Rough Goods Receipt No: 188864273
Delivery No: 702453168

Vendor: 3630 DGB (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103015011							

POD STAMP	
MASSDISCOUNTERS	
SITE: G198 GAME PHALABORWA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>MATHEU RE</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>01C</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155
DISCREPANCY ADVICE

Supplier Name:

SUB

Supplier number:

3630

Supplier Telephone Number:

011 653 1000

Supplier FAX or E-Mail:

N/A

Game Store name:

PHALABORWA

Invoice Number:

702453168

Game Store Number:

C1198

Order number/s:

4103015011

Deliver Date:

15/10/2024

Delivery Number:

188864273

Contact Name:

THADETO

Comments:

01 CASE ORDERED. BUT SUPPLIER INVOICE US 10 CASES. THEN
NINE CASES WAS RETURNED BACK TO SUPPLIER WITH A DRIVER

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	PI/CODE 105495	JAGER/MEISTER 200ML N/A		01	CS	10	CS	01	CS
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

THADETO

Vehicle Registration no.:

BLC 708L

Vendor Rep/Driver Name:

Daniel

Vendor Rep/Driver Signature:

Daniel



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507
VAT No: 4300119155
TIN Number: 9999945711

Vendor : 3630 DGB (PTY) LTD
Address : 724 SIXTEENTH ROAD
RANDJES PARK, MIDRAND
1683

Reference Documents :
Delivery : 702453168
Shipment :
Seal Number :

Purchase Order(s) : 4103015011

Created By : NAUMM
Document Date : 15.10.2024
Document Time : 12:55:42

Goods Receipt No. : 5005367171
RGR No: 0188864273
Vendor Reference: 702453168

Site : G198 GAME PHALABORWA
Address : SHOP 13 PHALABORWA
Sealene Rd
1389
Phalaborwa
Tel. No.: 0861426076

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Current
0001	750	850020154	JAGERMEISTER 200ML	EA	1	42375098	48.000	48.000		4563.13	CS	4,563.13	ZA
Total Value excl. VAT												4,563.13	

Received

Driver

Name (Print):

Signature:

Date:

Randie
15/10/24

Picking list for delivery 8030238688

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 16.10.2024
Delivery date: 16.10.2024
Order number 120223458
Account number 50421

DELIVERED TO:
DGB (Pty) Ltd
GAME LIQUORS PHALABORWA 449
G198
GAME LIQUORS PHALABORWA 449
G198

Gross weight 209.700 KG
Volume 0.216 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	9 4x12x200ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Reg No. 1946/021311/07
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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 : 710292122

Page 1 of 1

Deliver To:

GAME LIQUORS PHALABORWA 449 G1
SHOP NO 12
PHALABORWA CHECKERS CENTRE
SEALENE WAY
LIMPOPO 0000

Invoice To:

MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No:

50421
Currency: ZAR
Customer Ref: 702453168
Customer VAT No: 4300119155
Cust. Liquor License: NTV/028553
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

16.10.2024
Order No: 120223458
Order Date: 16.10.2024
Delivery No: 8030238688
Delivery Date: 16.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105495	JAGERMEISTER 200ML	4x12x200ml	9	CS	4,563.13	0.00	4,563.13	41,068.17	6,160.23	47,228.40

9				0	86.40	209.700	41,068.17	6,160.23	47,228.40
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Not Ordered								Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:								☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									