

**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

#120224169
8030239521

Tax Invoice : 702468132

Page 1 of 1

Deliver To:
OK LIQUOR LETSITELE 2202
DE ROUTE R71
JUNCTION BUSINESS AREA
LETSITELE
TZANEEN 0000

Invoice To:
OK FRANCHISE NORTHERN REGION
PO BOX 7561
BLOEMFONTEIN
0000
SOUTH AFRICA

Account No: **55034**
Currency: ZAR
Customer Ref: ND0525111745
Customer VAT No: 4950238115
Cust. Liquor License: NTV028881
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102352620
Order Date: 05.11.2024
Delivery No: 8012502019
Delivery Date: 08.11.2024
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										
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	✓ CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	✓ CS	300.33	24.03-	276.30	552.61	82.89	635.50
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	✓ CS	300.33	24.03-	276.30	276.30	41.45	317.75
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	✓ CS	300.33	24.03-	276.30	552.61	82.89	635.50
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	34	CS ①	300.33	24.03-	276.30	1,105.21	165.77	1,270.98
106483	TANG SOUR APPLE MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY	6x750ml	1	✓ CS	492.42	0.00	492.42	492.42	73.86	566.28
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20
101701	TANG SOUR CHERRY	6x750ml	1	✓ CS	492.42	19.70-	472.72	472.72	70.91	543.63
106484	TANG SOUR CHERRY MINI									

Out of Stock

OK LIQUOR LETSITELE	
2202	
OK Liquor	
Date Received:	13/11/2024
Goods Recd by: Print Name	Bruce
Truck Reg. No	DLC 7082
Vat: 4950238115	
Signature	

12	72	55.44	95.250	4,562.95	684.44	5,247.39
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 Print Name: Signature: Date:				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		



CREDIT NOTE
REQUEST

4917

VAT NO:4950238115
PO BOX 1825, LETSITELE 0885
TEL:071 656 1371

Date: 13/11/2024

Company: DCB

Reference Invoice: MD0525111745

Department: OK Liquor Letsitele

QTY:	Items:	Reason:
6x	Tall horse sugar berry swee	Damage
	- Rec 8A EA	

HobbyPrint Tel: (015) 309-9382 (F2428A)

Sign (Junction)

Sign (Driver)

Picking list for delivery 8030239521

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 14.11.2024
Delivery date: 14.11.2024

Order number 120224189
Account number 55034

DELIVERED TO:
DGB (Pty) Ltd
OK LIQUOR LETSITELE 2202
OK LIQUOR LETSITELE 2202

Gross weight 7.200 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
318952	TALL HORSE Sugar Berry SweetRed 24 PROMO	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710293172**Page 1 of 1**

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Settlement Discount: 15 Days from statement 1.5%

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Order Date: 14.11.2024
Delivery No: 8030239521
Delivery Date: 14.11.2024
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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75

				1	0	4.50	7.200	276.30	41.45	317.75
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Short Delivered								Returns Reasons:		
Goods Received by Customer Print Name: Signature: Date:								☐ Duplicate Order		
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