



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

#120224689
8030240086

Tax Invoice : 702478566

Page 1 of 1

Deliver To:

MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:

MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.11.2024
Order No: 102364120
Order Date: 26.11.2024
Delivery No: 8012514308
Delivery Date: 29.11.2024
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 100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	90.82-	1,725.51	8,627.57	1,294.14	9,921.71

5030.0053.0008,627.571,294.149,921.71	
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:

Picking list for delivery 8030240086

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Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 02.12.2024
Delivery date: 02.12.2024

Order number 120224689
Account number 59782

DELIVERED TO:

MARANA LIQUOR STORE-C/O
SKIRVING &C
MARANA LIQUOR STORE-C/O
SKIRVING &C

Gross weight 53.000 KG
Volume 0.060 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	5 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293997

Page 1 of 1

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C/O SKIRVING & CLAUDE WHEATLY STREET
ERF2700
TZANEEN 0850
SOUTH AFRICA

Invoice To:
MARANA LIQUOR STORE-C/O SKIRVI
C/O SKIRVING & CLAUDE WHEATLY
ERF2700
TZANEEN, 0850
SOUTH AFRICA

Account No: **59782**
Currency: ZAR
Customer Ref: 702478566
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.12.2024
Order No: 120224689
Order Date: 02.12.2024
Delivery No: 8030240086
Delivery Date: 02.12.2024
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 100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,816.33	90.82-	1,725.51	8,627.57	1,294.14	9,921.71

5		0		30.00		53.000		8,627.57		1,294.14		9,921.71	
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:					Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					☐ Duplicate Order			
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