DGB

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

#120275244
8030240691

Tax Invoice : 702488283

Deliver To:
AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000

Invoice To:
AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: **52585**
Currency: ZAR
Customer Ref: PO202412-16107
Customer VAT No: 4780258606
Cust. Liquor License: NTV034648
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102374219
Order Date: 12.12.2024
Delivery No: 8012525065
Delivery Date: 17.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM - Returned	6x750ml	3	BT	108.47	0.00	108.47	325.41	48.81	374.22
104283	ANGOSTURA BITTERS 200ML	12x200ml	5	BT	242.87	0.00	242.87	1,214.35	182.15	1,396.50

- ordered orignal Amarula.

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	8	3.25	6.145	1,539.76	230.96	1,770.72

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
Print Name: THAMSANQA SOKHELA
Signature:
Date: 17/12/2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Picking list for delivery 8030240691

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
AMAZIN HOTELS (PARK INN)
AMAZIN HOTELS (PARK INN)

Picking date: 18.12.2024
Delivery date: 18.12.2024

Order number 120225244
Account number 52585

Gross weight 3.900 KG
Volume 0.008 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	3 6x750ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294735

Deliver To:
AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000

Invoice To:
AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: **52585**
Currency: ZAR
Customer Ref: 702488283
Customer VAT No: 4780258606
Cust. Liquor License: NTV034648
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 120225244
Order Date: 18.12.2024
Delivery No: 8030240691
Delivery Date: 18.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	BT	108.47	0.00	108.47	325.41	48.81	374.22

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	3	2.25	3.900	325.41	48.81	374.22

Special Instructions:
Not Ordered

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

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: