



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

#170775280
8030740727

Tax Invoice : 702489890

Page 1 of 1

Deliver To:
ZCW LIQUOR DISTRIBUTION
HEREFORD
GROBLERSDAL 0470
SOUTH AFRICA

Invoice To:
ZCW LIQUOR DISTRIBUTION
5 HEREFORD
GROBLERSDAL
0470
SOUTH AFRICA

Account No: **59487**
Currency: ZAR
Customer Ref: ISHMAEL MATIBING
Customer VAT No: 4020243068
Cust. Liquor License: NLA9-14813
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102374085
Order Date: 12.12.2024
Delivery No: 8012524928
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										
106482	PO-10-C MINI	8x12x20ml	5	CS	1,202.09	0.00	1,202.09	6,010.45	901.56	6,912.01
106483	TANG SOUR APPLE MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	5	CS	1,068.52	0.00	1,068.52	5,342.60	801.39	6,143.99
106484	TANG SOUR CHERRY MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60
106484	TANG SOUR CHERRY MINI									

Out of Stock

Not Received

Alger

17	0	32.64	119.000	18,832.69	2,824.90	21,657.59
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: chen Signature: [Signature] Date: 18-12-2024				☐ 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		

Picking list for delivery 8030240727

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 19.12.2024
Delivery date: 19.12.2024
Order number 120225280
Account number 59487

ZCW LIQUOR DISTRIBUTION
ZCW LIQUOR DISTRIBUTION

Gross weight 14.000 KG
Volume 0.020 M3

Product code	Description	Quantity	Batch	Item
318820	TANG Sour Cherry Mini	2 8x12x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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 Stock Credit : 710294787

Page 1 of 1

Deliver To:
ZCW LIQUOR DISTRIBUTION
HEREFORD
GROBLERSDAL 0470
SOUTH AFRICA

Invoice To:
ZCW LIQUOR DISTRIBUTION
5 HEREFORD
GROBLERSDAL
0470
SOUTH AFRICA

Account No: 59487
Currency: ZAR
Customer Ref: 702489890
Customer VAT No: 4020243068
Cust. Liquor License: NLA9-14813
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 120225280
Order Date: 19.12.2024
Delivery No: 8030240727
Delivery Date: 19.12.2024
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 106484	TANG SOUR CHERRY MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60

2		0		3.84		14.000		2,137.04		320.56		2,457.60	
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	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
☐ Late Delivery													
☐ Not Scanning													
☐ No Stock													
☐ Invalid PO													