



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

#120225588
8030241057

Tax Invoice : 702495301

Page 1 of 2

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: HERMAN
Customer VAT No: 4150257964
Cust. Liquor License: NTV008339
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.12.2024
Order No: 102380961
Order Date: 23.12.2024
Delivery No: 8012532019
Delivery Date: 27.12.2024
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										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.41	4,771.85
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	71.63-	823.67	1,647.35	247.10	1,894.45
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	74.38-	669.41	1,338.82	200.82	1,539.64
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	42.74-	1,025.78	1,025.78	153.87	1,179.65
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	34.47-	457.95	457.95	68.69	526.64
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	42.74-	1,025.78	1,025.78	153.87	1,179.65
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	42.74-	1,025.78	1,025.78	153.87	1,179.65
101701	TANG SOUR CHERRY									

Out of Stock

We did not Receive Kanonkop Paul
27/12/24. 

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103767	BREEZER PEACH 440ML CANS	24x440ml	2	✓CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101842	BREEZER PEACH			Out of Stock						

12				0	58.38	105.520	12,453.10	1,867.97	14,321.07
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								☐	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:									

Picking list for delivery 8030241057

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 30.12.2024
Delivery date: 30.12.2024
Order number 120225588
Account number 59782

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

Gross weight 8.600 KG
Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318805	KANONKOP PAUL SAUER 2021	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710295132

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Account No: 59782
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Customer Ref: 702495301
Customer VAT No: 4150257964
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Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.12.2024
Order No: 120225588
Order Date: 30.12.2024
Delivery No: 8030241057
Delivery Date: 30.12.2024
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 100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86

		1	0	4.50	8.600	4,149.44	622.42	4,771.86
		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	
							☐ 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	