

**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

#120225913
8030741404

Tax Invoice : 702497708

Page 1 of 1

Deliver To:

GAME LIQUORS PHALABORWA 449 G1
SHOP NO 12
PHALABORWA CHECKERS CENTRE
SEALENE WAY
LIMPOPO 0000

Invoice To:

MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No:

50421

Currency:

ZAR

Customer Ref:

4103102887

Customer VAT No:

4300119155

Cust. Liquor License:

NTV/028553

Terms:

15S

Settlement Discount: 15 Days from statement 1.5%**Inv Date:**

30.12.2024

Order No:

102381793

Order Date:

24.12.2024

Delivery No:

8012532891

Delivery Date:

24.12.2024

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	1	CS	1,816.33	0.00	1,816.33	1,816.33	272.45	2,088.78

Full Credit

1	0	6.00	10.600	1,816.33	272.45	2,088.78
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: Nicco Ngobeni Signature: [Signature] Date: 03/01/2025				☐ Captured Incorrectly		
				☐ Damaged Product		
				☒ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		



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LIMPOPO 0000

Invoice To:
MASSTORES (PTY) LTD T/A GAME
PO BOX 3743
DURBAN
4000
SOUTH AFRICA

Account No: **50421**
Currency: **ZAR**
Customer Ref: **4103102887**
Customer VAT No: **4300119155**
Cust. Liquor License: **NTV/028553**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **30.12.2024**
Order No: **102381793**
Order Date: **24.12.2024**
Delivery No: **8012532891**
Delivery Date: **24.12.2024**
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	1	CS	1,816.33	0.00	1,816.33	1,816.33	272.45	2,088.78

Order Cancelled
Matlben R
015 780 8700
Uwa

1		0		6.00		10.600		1,816.33		272.45		2,088.78	
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:								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Nicco Ngobeni Signature: Date: 03/01/2025					
								☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☒ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO					

Picking list for delivery 8030241404

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 06.01.2025
Delivery date: 06.01.2025

Order number 120225913
Account number 50421

DELIVERED TO:
DGB (Pty) Ltd
GAME LIQUORS PHALABORWA 449
G198
GAME LIQUORS PHALABORWA 449
G198

Gross weight 10.600 KG
Volume 0.012 M3

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

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710295484

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4000
SOUTH AFRICA

Account No: **50421**
Currency: ZAR
Customer Ref: 702497708
Customer VAT No: 4300119155
Cust. Liquor License: NTV/028553
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
Order No: 120225913
Order Date: 06.01.2025
Delivery No: 8030241404
Delivery Date: 06.01.2025
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	1	CS	1,816.33	0.00	1,816.33	1,816.33	272.45	2,088.78

1	0	6.00	10.600	1,816.33	272.45	2,088.78
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Short Loaded

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: