



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

#120225790
8030241268

Tax Invoice : 702498621

Page 1 of 1

Deliver To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA

Invoice To:
THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA

Account No: 52363
Currency: ZAR
Customer Ref: PUR2440
Customer VAT No: 4950208753
Cust. Liquor License: NTV/029431
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.12.2024
Order No: 102380647
Order Date: 23.12.2024
Delivery No: 8012531704
Delivery Date: 02.01.2025
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										
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.63	3,017.87
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
100892	JAGERMEISTER 1.0L									

Out of Stock

captured incorrectly + no stock

[Handwritten signature]

HHP6692

8		0		36.00		64.400		8,479.31		1,271.90		9,751.21	
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: <i>HOMB1</i> Signature: <i>[Signature]</i> Date: <i>02/01/25</i>												☐ 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 8030241268

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 03.01.2025

Delivery date: 03.01.2025

Order number 120225790

Account number 52363

DELIVERED TO:
DGB (Pty) Ltd
THEMBA LIQUOR STORE
THEMBA LIQUOR STORE

Gross weight 15.000 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
319254	KANONKOP CabSauv 2020	1 6x750ml	1	000010
319254	KANONKOP CabSauv 2020	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Accounts: dgbdebtors@dgb.co.za

Website: www.dgb.co.za

Tax Stock Credit : 710295349**Page 1 of 1****Deliver To:**THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE 0000
SOUTH AFRICA**Invoice To:**THEMBA LIQUOR STORE
ERF 1/284, DIRK WINTERBACH ROAD
BURGERSFORT
POLOKWANE
0000 SOUTH AFRICA**Account No:****52363****Currency:****ZAR****Customer Ref:****702498621****Customer VAT No:****4950208753****Cust. Liquor License:****NTV/029431****Terms:****COD4****Settlement Discount:****COD -EFT 2% settlement****Inv Date:****03.01.2025****Order No:****120225790****Order Date:****03.01.2025****Delivery No:****8030241268****Delivery Date:****03.01.2025****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										
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.63	3,017.87

		2	0	9.00	15.000	5,248.48	787.27	6,035.75
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions:							Returns Reasons:	
Not Ordered							☐	Duplicate Order
							☐	Overstocked
							☐	Captured Incorrectly
							☐	Damaged Product
							☐	Not Ordered
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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:				