120226339
8030241854

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 Invoice : 702506821

Deliver To:
VENBECK DRANKWINKEL
STASIE STRAAT
LUSHOF
TZANEEN 0850
SOUTH AFRICA

Invoice To:
VENBECK DRANKWINKEL
PO BOX 1614
TZANEEN
0850
SOUTH AFRICA

Account No: **15639**
Currency: ZAR
Customer Ref: PUR74905
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.01.2025
Order No: 102391865
Order Date: 14.01.2025
Delivery No: 8012543125
Delivery Date: 17.01.2025
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										
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	898.43	0.00	898.43	898.43	134.76	1,033.19
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1 1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05
101701	TANG SOUR CHERRY		Out of Stock							

Venbeck Receiving
Date: 17/01/2025
Driver:
Reg No:
Received by: Ephes'9
Shorts: Damages:
Account: Paid Cash:
Driver Sign:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	22.50	41.000	6,530.58	979.59	7,510.17

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:
Signature:
Date:

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

DGB 17/01/2025

Invoice no 702506821

- Kanonkop Paul Sauer 750ml x 1 case not received (short)

Venbeck Credit Returns

Date: 17/01/2025
Driver: Edgar
Reg No: FRM 252 L
Returned by: Edgar
Driver Sign: [illegible]
Supplier:
Distributor:

Picking list for delivery 8030241854

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

VENBECK DRANKWINKEL
VENBECK DRANKWINKEL

Picking date: 20.01.2025
Delivery date: 20.01.2025

Order number 120226339
Account number 15639

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
☐	☐	☐

DGB (PTY) LTD

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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 : 710296003

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TZANEEN 0850
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Account No: **15639**
Currency: ZAR
Customer Ref: 702506821
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
Order No: 120226339
Order Date: 20.01.2025
Delivery No: 8030241854
Delivery Date: 20.01.2025
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										
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	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
1	0	4.50	8.600	4,149.44	622.42	4,771.86

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: