



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

#120226340
 8030241855

Tax Invoice : 702506938

Deliver To:
 HAENERTSBURG LIQUOR
 165 RISSIK STREET
 HAENERTSBURG
 PIETERSBURG 0700
 SOUTH AFRICA

Invoice To:
 HAENERTSBURG LIQUOR
 165 RISSIK STREET
 PIETERSBURG
 0700
 SOUTH AFRICA

Account No: 62291
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4580316794
 Cust. Liquor License: NTV/006920
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.01.2025
 Order No: 102393004
 Order Date: 16.01.2025
 Delivery No: 8012544185
 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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1 ✓	CS	355.95	0.00	355.95	355.95	53.39	409.34
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2 ✓	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
100807	PO-10-C 750ML	6x750ml	1 ✓	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1 ✓	CS	300.33	0.00	300.33	300.33	45.05	345.38
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1 ✓	CS	300.33	0.00	300.33	300.33	45.05	345.38
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1 ✓	CS	300.33	0.00	300.33	300.33	45.05	345.38

Return, ordered 20ml
 NOT 750ml PO 10.C



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 Delivery No: 8012544185
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 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	4	BT ✓	284.70	0.00	284.70	1,138.81	170.82	1,309.63

7	4	34.50	60.623	4,483.33	672.50	5,155.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer
 Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 17/01/2025

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies
 Print Name: *Nicco Ngobeni Mhlamelo*
 Signature: *[Signature]*
 Date: 17/01/2025

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input checked="" type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Picking list for delivery 8030241855

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 20.01.2025
 Delivery date: 20.01.2025

Order number 120226340
 Account number 62291

DELIVERED TO:
 DGB (Pty) Ltd
 HAENERTSBURG LIQUOR
 HAENERTSBURG LIQUOR

Gross weight 9.000 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710296004

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Account No: 62291
Currency: ZAR
Customer Ref: 702506938
Customer VAT No: 4580316794
Cust. Liquor License: NTV/006920
Terms: COD4
Settlement Discout: COD -EFT 2% settlement

Inv Date: 20.01.2025
Order No: 120226340
Order Date: 20.01.2025
Delivery No: 8030241855
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 100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

		1	0	4.50	9.000	895.30	134.30	1,029.60
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Not Ordered						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:			<input type="checkbox"/>	Duplicate Order	
						<input type="checkbox"/>	Overstocked	
						<input type="checkbox"/>	Captured Incorrectly	
						<input type="checkbox"/>	Damaged Product	
						<input type="checkbox"/>	Not Ordered	
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						<input type="checkbox"/>	Invalid PO	
						<input type="checkbox"/>		