



**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

#120776580  
 8030242098

**Tax Invoice : 702510308**

**Deliver To:**  
 MABUNDA LIQUOR STORE  
 SITE 552 DB, MAIN STREET  
 GIYANI 0826  
 SOUTH AFRICA

**Invoice To:**  
 MABUNDA LIQUOR STORE  
 PO BOX 637  
 GIYANI  
 0826  
 SOUTH AFRICA

**Account No:** 12964  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4360155032  
**Cust. Liquor License:** NTV022231  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 24.01.2025  
**Order No:** 102394885  
**Order Date:** 21.01.2025  
**Delivery No:** 8012546097  
**Delivery Date:** 27.01.2025  
**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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	0.00	596.14	1,788.42	268.26	2,056.68
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
100682	2 KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86

Not received

STAFF ID  
 11410672L

11	0	41.76	90.400	12,962.04	1,944.31	14,906.35
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name: <i>Persky</i>	Signature: <i>[Signature]</i>	Date: 27/01/2025	
List all short deliveries or rejected stock on both invoice copies		Print Name:	
Signature:		Signature:	
Date:		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
		<input type="checkbox"/>	Late Delivery
		<input type="checkbox"/>	Not Scanning
		<input type="checkbox"/>	No Stock
		<input type="checkbox"/>	Invalid PO

# Picking list for delivery 8030242098

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 28.01.2025  
 Delivery date: 28.01.2025

Order number 120226580  
 Account number 12964

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

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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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**Tax Stock Credit : 710296298**

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 GIYANI 0826  
 SOUTH AFRICA

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**Account No:** 12964  
**Currency:** ZAR  
**Customer Ref:** 702510308  
**Customer VAT No:** 4360155032  
**Cust. Liquor License:** NTV022231  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 28.01.2025  
**Order No:** 120226580  
**Order Date:** 28.01.2025  
**Delivery No:** 8030242098  
**Delivery Date:** 28.01.2025  
**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
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86

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:**

- 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: