



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

# 120226748  
 8030242282

**Tax Invoice : 702512968**

**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: PUR75183.1:CS  
 Customer VAT No: 4070134103  
 Cust. Liquor License: NTV/027657  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.01.2025  
 Order No: 102398104  
 Order Date: 28.01.2025  
 Delivery No: 8012549435  
 Delivery Date: 31.01.2025  
 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>										
100682	KANONKOP PAUL SAUER 750ML <i>SPRIT</i>	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.41	4,771.85
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76

**Venbeck Receiving**

Date: 31/1/25

Driver: N. JOHNSON

Reg No: FRM 2222

Received by: L. ERLO

Shorts:

Account:

Driver Sign: \_\_\_\_\_

Damages:

Paid Cash:



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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	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

	7	0	36.00	60.600	9,073.09	1,360.96	10,434.05
<b>Special Instructions:</b>	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Venbeck Receiving**

Date: 31/1/25

Driver: ALBERTO

Reg No: 2822

Received by: LETS OFCE

Damages:

Paid Cash:

Customer Account: \_\_\_\_\_

Driver Sign: \_\_\_\_\_

**Goods Received by Customer**

Print Name: LETS OFCE

Signature: \_\_\_\_\_

Date: 31/1/25

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

- Returns Reasons:**
- Duplicate Order
  - Overstocked
  - Captured Incorrectly
  - Damaged Product
  - Not Ordered
  - Late Delivery
  - Not Scanning
  - No Stock
  - Invalid PO

DSB

74

3/1/25

#702812968

879014 1x100682 (part of smu en  
(6x750mL))

Venbeck Credit Returns	
Date:	3/1/25
Driver:	Foster
Reg No:	FM 282 L
Returned by:	J. Foster
Driver Sign:	
Supplier:	DSB
Distributor:	DM MARKETING

*(Large handwritten signature or scribble)*

# Picking list for delivery 8030242282

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 03.02.2025  
 Delivery date: 03.02.2025

Order number 120226748  
 Account number 15639

VENBECK DRANKWINKEL  
 VENBECK DRANKWINKEL

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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 Website: www.dgb.co.za

**Tax Stock Credit : 710296516**

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 LUSHOF  
 TZANEEN 0850  
 SOUTH AFRICA

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**Account No:** 15639  
**Currency:** ZAR  
**Customer Ref:** 702512968  
**Customer VAT No:** 4070134103  
**Cust. Liquor License:** NTV/027657  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 03.02.2025  
**Order No:** 120226748  
**Order Date:** 03.02.2025  
**Delivery No:** 8030242282  
**Delivery Date:** 03.02.2025  
**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

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

<b>Special Instructions:</b> Short Delivered		<b>Returns Reasons:</b>	
		<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	
<b>Goods Received by Customer</b>  Print Name: Signature: Date:	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		