



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860
 Reception: 011 653
 Accounts: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

120226937
 8030242506

Tax Invoice : 702516349

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: PUR75318
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.02.2025
Order No: 102401141
Order Date: 04.02.2025
Delivery No: 8012552681
Delivery Date: 07.02.2025
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	4	CS	430.82	0.00	430.82	1,723.28	258.49	1,981.77
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	0.00	1,816.33	18,163.30	2,724.49	20,887.79
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100682	KANONKOP PAUL SAUER 750ML <i>SHORT</i>	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	0.00	743.79	2,231.37	334.71	2,566.08
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76

Venbeck Receiving
 Date: 7/2/25
 Driver: NGORSHON
 Ref No: 702516349
 Received by: LETSALO
 Damages:
 Paid Cash:
 Signature:
 Account:
 Driver Sign:

22	0	111.42	197.400	28,634.92	4,295.24	32,930.16
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: LETSALO Signature: <i>[Signature]</i> Date: 7/2/25	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	Returns Reasons: <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
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7/2/25

DGB

#702576849

STROTT 19100682 (KORXOKOP FORUL
STYER 82750ML)

Vanbeck Credit Returns	
Date:	7/2/25
Driver:	MGROSS/STYER
Reg No:	2202502
Returned by:	LEWIS/LO
Driver Sign:	DGB
Supplier:	1202576849

Picking list for delivery 8030242506

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 10.02.2025
 Delivery date: 10.02.2025

Order number 120226937
 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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Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbd Debtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710296797

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Currency: ZAR
Customer Ref: 702516349
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
Order No: 120226937
Order Date: 10.02.2025
Delivery No: 8030242506
Delivery Date: 10.02.2025
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

Special Instructions:

Short Delivered

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:

Returns Reasons:

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