



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

120227123
 8030242709

Tax Invoice : 702519100

Deliver To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE 0000
 SOUTH AFRICA

Invoice To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE
 0000
 SOUTH AFRICA

Account No: 57431
 Currency: ZAR
 Customer Ref: BETS
 Customer VAT No: 4540249168
 Cust. Liquor License: NTV028520
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.02.2025
 Order No: 102403738
 Order Date: 10.02.2025
 Delivery No: 8012555539
 Delivery Date: 13.02.2025
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100889	JAGERMEISTER 20ML	96x20ml	120	BT	15.28	0.00	15.28	1,833.18	274.98	2,108.16
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21

SEND BACK SUNKISSED NA SW RED EU - 2X CASES

ROBERT
 DLCTOBL

4	132	20.64	41.575	3,731.56	559.73	4,291.29
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: JM Emond
 Signature: [Signature]
 Date: 13/02/25

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

Picking list for delivery 8030242709

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 14.02.2025
 Delivery date: 14.02.2025

Order number 120227123
 Account number 57431

DELIVERED TO:
 DGB (Pty) Ltd
 EXEL LIQUORS
 EXEL LIQUORS

Gross weight 15.000 KG
 Volume 0.026 M3

Product code	Description	Quantity	Batch	Item
304268	SUNKISSED Natural Sweet Red NV GLOE	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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 Stock Credit : 710297007

Deliver To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE 0000
 SOUTH AFRICA

Invoice To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE
 0000
 SOUTH AFRICA

Account No: 57431
Currency: ZAR
Customer Ref: 702519100
Customer VAT No: 4540249168
Cust. Liquor License: NTV028520
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.02.2025
Order No: 120227123
Order Date: 14.02.2025
Delivery No: 8030242709
Delivery Date: 14.02.2025
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 102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21

		2	0	9.00	15.000	550.62	82.59	633.21
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
<i>Not Ordered</i>						<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		
Goods Received by Customer			Returns Received by Driver					
Print Name:			List all short deliveries or rejected stock on both invoice copies					
Signature:			Print Name:					
Date:			Signature:					
			Date:					

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR124872 2025-02-14 11:08:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated **Customer Name:** BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

Principal Customer Code: 57431

Doc. Date: 2025-02-12 **Doc. Ref:** 0702519100 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4291.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304268	SUNKISSED Natural Sweet Red NY GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 0702519100 (1 Product Type) 2

Authorized by: _____
[date]