



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

120277212
8030242803

Tax Invoice : 702520234

Page 1 of 1

Deliver To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM 0000
SOUTH AFRICA

Invoice To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM
0000
SOUTH AFRICA

Account No: 57575
Currency: ZAR
Customer Ref: 000001174
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.02.2025
Order No: 102405200
Order Date: 13.02.2025
Delivery No: 8012557220
Delivery Date: 17.02.2025
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										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	275.86	11.03-	264.83	264.83	39.72	304.55
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.42	4,771.86
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

Kanonkop Paul Sauer
not received / no stock.
17/2/25.
JAH

904058119202						
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:				Returns Reasons:		
Goods Received by Customer Print Name: Johan, Signature: JB Date: 17/2/25.				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		
				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR125091 2025-02-18 11:19:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TAMSEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 57575

Doc. Date: 2025-02-14 Doc. Ref: 0702520234 GRV: S Credit Type: Part Credit Invoice Amt: R 9142.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318805	KANONKOP PAUL SAUER 2021	CS	Case 6x750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702520234 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030242803

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
TAMSEN DRANKWINKEL

Picking date: 18.02.2025
Delivery date: 18.02.2025
Order number 120227212
Account number 57575

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
☐	☐	☐



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Tax Stock Credit : 710297113

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Account No: **57575**
Currency: ZAR
Customer Ref: 702520234
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.02.2025
Order No: 120227212
Order Date: 18.02.2025
Delivery No: 8030242803
Delivery Date: 18.02.2025
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

10		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:			
Goods Received by Customer Print Name: Signature: Date:										☐ Duplicate Order			
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Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
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