



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

120227249
 8030242842

Tax Invoice : 702521006

Deliver To:
 LIQUOR CITY PHALABORWA
 PALM STRAAT
 PHALABORWA 1390
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY PHALABORWA
 PO BOX 12118
 PHALABORWA
 1390
 SOUTH AFRICA

Account No: 15831
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.02.2025
Order No: 102404928
Order Date: 12.02.2025
Delivery No: 8012556894
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50-	1,543.53	7,717.65	1,157.64	8,875.29
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
101370	TALL HORSE CABS AUV EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

Full Credit

Double invoice.



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

17	0	88.80	155.300	17,034.19	2,555.13	19,589.32
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		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	
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:		

48 Antimoon Street
Ladania
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR125176 2025-02-19 11:34:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 15831

Doc. Date: 2025-02-17 Doc. Ref: 0702521006 GRV: 5 Credit Type: Credit Invoice Amt: R 19589.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG316656	BREEZER Blueberry New	CS	24x275ml	W2	Not Ordered / Dupl		2
DG316655	BREEZER Peach New	CS	24x275ml	W2	Not Ordered / Dupl		1
DG300815	BUTLERS Peppermint	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300817	BUTLERS Triple Sec	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W2	Not Ordered / Dupl		1
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG300252	SUNKISSED Natural Sweet Rosé NV GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318948	TALL HORSE Cabsauv 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318950	TALL HORSE SauvBlanc 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG308750	TANT` SANNIE se Melkert	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300807	ZAPPA Black Sambuca	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702521006 (12 Product Type) 17

Authorized by: _____
[date]

Picking list for delivery 8030242842

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 19.02.2025
 Delivery date: 19.02.2025

Order number 120227245
 Account number 15831

LIQUOR CITY PHALABORWA
 LIQUOR CITY PHALABORWA

Gross weight 155.300 KG
 Volume 0.239 M3

Product code	Description	Quantity	Batch	Item
300252	SUNKISSED Natural Sweet Rosé NV GLOE	1 6x750ml	1	000080
300807	ZAPPA Black Sambuca	1 6x750ml	1	000030
300815	BUTLERS Peppermint	1 6x750ml	1	000020
300817	BUTLERS Triple Sec	1 6x750ml	1	000040
300886	JAGERMEISTER 750ml	5 6x750ml	1	000050
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000060
302956	BACARDI Carta Blanca	1 12x750ml	1	000010
308750	TANT' SANNIE se Melktert	1 6x750ml	1	000070
316655	BREEZER Peach New	1 24x275ml	1	000100
316656	BREEZER Blueberry New	2 24x275ml	1	000090

Picked by.....

Released by.....

Received by.....

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

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Order number 120227245
 Account number 15831

LIQUOR CITY PHALABORWA
 LIQUOR CITY PHALABORWA

Gross weight 155.300 KG
 Volume 0.239 M3

Product code	Description	Quantity	Batch	Item
318948	TALL HORSE CabSauv 2024 PROMO	1 6x750ml	1	000120
318950	TALL HORSE SauvBlanc 2024 PROMO	1 6x750ml	1	000110

Picked by.....

Released by.....

Received by.....

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



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Special Instructions:

Duplicate Order

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- 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: