



**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

# 120277327  
 8030242938

**Tax Invoice : 702522620**

**Deliver To:**  
 ULTRA LIQUORS BURGERSFORT  
 PLAAS LEEU VALLEI  
 MEBO & MEUTSE  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 ULTRA LIQUORS BURGERSFORT  
 PLAAS LEEU VALLEI  
 LIMPOPO  
 0000  
 SOUTH AFRICA

**Account No:** 57439  
**Currency:** ZAR  
**Customer Ref:** 5507.100001  
**Customer VAT No:** 4280101561  
**Cust. Liquor License:** NTV031990  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 19.02.2025  
**Order No:** 102404916  
**Order Date:** 12.02.2025  
**Delivery No:** 8012556874  
**Delivery Date:** 20.02.2025  
**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										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	6	CS	1,833.18	0.00	1,833.18	10,999.08	1,649.86	12,648.94
106482	PO-10-C MINI	8x12x20ml	2	CS ✓	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81

*Not Received*

*full Credit*

8	0	18.24	78.800	13,403.26	2,010.49	15,413.75
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

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

48 Antimnoon 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 - CR125507      2025-02-21 12:08:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: BLUE BOTTLE THOHUYANDOU

Brief Description of Credit:

Principal Customer Code: 623772

Doc. Date: 2025-02-19      Doc. Ref: 0702522785      GRV: S      Credit Type: Credit      Invoice Amt: R 12659.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG311467U	KANONKOP BLACK LABEL Pinotage 2017	EA	1x750ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: 0702522785 (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

# Picking list for delivery 8030242938

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 21.02.2025  
 Delivery date: 21.02.2025

Order number 120227327  
 Account number 57439

DELIVERED TO:  
 DGB (Pty) Ltd  
 ULTRA LIQUORS BURGERSFORT  
 ULTRA LIQUORS BURGERSFORT

Gross weight 78.800 KG  
 Volume 0.068 M3

Product code	Description	Quantity	Batch	Item
313778	JAGERMEISTER Mini Meister	6 12x10x20ml	1	000020
318818	PO-10-C Mini	2 8x12x20ml	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 : 710297281**

**Deliver To:**  
 ULTRA LIQUORS BURGERSFORT  
 PLAAS LEEU VALLEI  
 MEBO & MEUTSE  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 ULTRA LIQUORS BURGERSFORT  
 PLAAS LEEU VALLEI  
 LIMPOPO  
 0000  
 SOUTH AFRICA

Account No: 57439  
 Currency: ZAR  
 Customer Ref: 702522620  
 Customer VAT No: 4280101561  
 Cust. Liquor License: NTV031990  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025  
 Order No: 120227327  
 Order Date: 21.02.2025  
 Delivery No: 8030242938  
 Delivery Date: 21.02.2025  
 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
<b>DGB (Pty) Ltd</b>										
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	6	CS	1,833.18	0.00	1,833.18	10,999.08	1,649.86	12,648.94
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81

			8	0	18.24	78.800	13,403.26	2,010.49	15,413.75	
			Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
<b>Special Instructions:</b>								<b>Returns Reasons:</b>		
Not Ordered								<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>				<b>Returns Received by Driver</b>						
Print Name:				List all short deliveries or rejected stock on both invoice copies						
Signature:				Print Name:						
Date:				Signature:						
				Date:						