



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

120727328
 8030242939

Tax Invoice : 702522785

Page 1 of 1

Deliver To:
 BLUE BOTTLE THOHOYANDOU
 PORTION 1 , SHOP 1 GAME S/C
 ERF 112 MPETHU ROAD (ROUTE R532)
 THOHOYANDOU CENTRAL BUSINESS
 THOHOYANDOU 0000
 SOUTH AFRICA

Invoice To:
 BLUE BOTTLE THOHOYANDOU
 PORTION 1 , SHOP 1 GAME S/C
 THOHOYANDOU
 0000
 SOUTH AFRICA

Account No: 62372
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4220284113
 Cust. Liquor License: NTV/031724
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025
 Order No: 102408018
 Order Date: 19.02.2025
 Delivery No: 8012560248
 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
102105	KANONKOP BLACK LABEL PINOTAGE	1x750ml	6	CS	1,834.65	0.00	1,834.65	11,007.90	1,651.19	12,659.09

full Credit

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	4.50	7.998	11,007.90	1,651.19	12,659.09
Special Instructions:						Returns Reasons:
Goods Received by Customer 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
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						

48 Antimoon Street
Latoria
Polokwane
0700



Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING

015-2921054/56

REQUEST FOR CREDIT - CR125411 2025-02-21 12:06:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 39547

Doc. Date: 2025-02-19 Doc. Ref: PR11541190 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13024.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve 12x750ml 43% Naked	CS	12	W2	Not Ordered / Duplicated		1
101500	Jameson Whiskey Std 750ml 12x750ml 43%	CS	12	W2	Not Ordered / Duplicated		1
Total Number of Items to be credited on Document Ref: PR11541190 (2 Product Type)							
2							

Authorized by: _____
[date]

Picking list for delivery 8030242939

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 21.02.2025
Delivery date: 21.02.2025

Order number 120227328
Account number 62372

DELIVERED TO:
DGB (Pty) Ltd
BLUE BOTTLE THOHOYANDOU
BLUE BOTTLE THOHOYANDOU

Gross weight 7.998 KG

Product code	Description	Quantity	Batch	Item
311467	KANONKOP BLACK LABEL Pinotage 2017	6 1x750ml	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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Tax Stock Credit : 710297283

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Deliver To: BLUE BOTTLE THOHOYANDOU PORTION 1 , SHOP 1 GAME S/C ERF 112 MPETHU ROAD (ROUTE R532) THOHOYANDOU CENTRAL BUSINESS THOHOYANDOU 0000 SOUTH AFRICA	Invoice To: BLUE BOTTLE THOHOYANDOU PORTION 1 , SHOP 1 GAME S/C THOHOYANDOU 0000 SOUTH AFRICA	Account No: 62372 Currency: ZAR Customer Ref: 702522785 Customer VAT No: 4220284113 Cust. Liquor License: NTV/031724 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 21.02.2025 Order No: 120227328 Order Date: 21.02.2025 Delivery No: 8030242939 Delivery Date: 21.02.2025 Route: PTB000 Plant: 2220
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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
6	0	4.50	7.998	11,007.90	1,651.19	12,659.09
Special Instructions: <i>Short Delivered</i>						Returns Reasons:
Goods Received by Customer Print Name: Signature: Date:						Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						