



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

#120227369
8030242983

Tax Invoice : 702523285

Page 1 of 2

Deliver To:
VENBECK DRANKWINKEL
STASIE STRAAT
LUSHOF
TZANEEN 0850
SOUTH AFRICA

Invoice To:
VENBECK DRANKWINKEL
PO BOX 1614
TZANEEN
0850
SOUTH AFRICA

Account No: **15639**
Currency: ZAR
Customer Ref: PUR75532
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.02.2025
Order No: 102407901
Order Date: 19.02.2025
Delivery No: 8012560227
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	1	CS	492.00	0.00	492.00	492.00	73.80	565.80
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
100891	JAGERMEISTER 750ML	6x750ml	7	CS	1,575.03	0.00	1,575.03	11,025.21	1,653.77	12,678.98
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	2	CS	300.33	0.00	300.33	600.66	90.10	690.76



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Bacardi S.A 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

18	0	81.00	146.360	24,443.31	3,666.50	28,109.81
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Venbeck Receiving

Date: 21/2/25

Goods Received by Customer

Reg No: 1946/021311/07

Received by: [Signature]

Signature: _____

Date: _____

Shorts: Damages:

Account: Paid Cash:

Driver Sign: _____

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

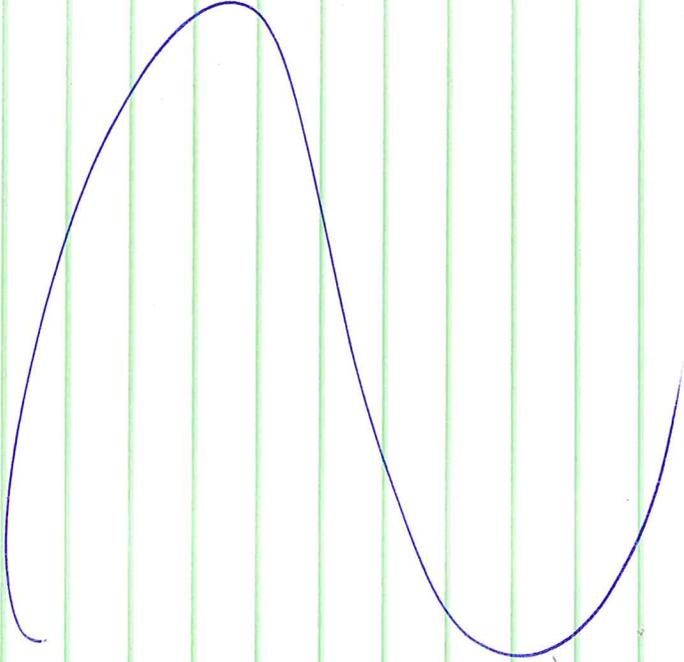
DSB

2/12/25 22

702523285

SATORI 17100682 (known kop
PAUL SAUER 6x75mk)

Venberk Credit Returns	
Date:	2/12/25
Driver:	BP
Reg No:	#77P 665L
Returned by:	
Driver Sign:	
Supplier:	DYB
Distributor:	AMMARETAG.



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR125634 2025-02-24 11:17:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: VENBECK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 15639

Doc. Date: 2025-02-20 Doc. Ref: 0702523285 GRV: S Credit Type: Part Credit Invoice Amt: R 28109.8

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: 0702523285 (1 Product Type)

1

Authorized by: _____
[date]

Picking list for delivery 8030242983

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227369
 Account number 15639

VENBECK DRANKWINKEL
 VENBECK DRANKWINKEL

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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Tax Stock Credit : 710297326

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Delivery No: 8030242983
Delivery Date: 24.02.2025
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

1	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:

- 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:
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