



**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

#120227437  
 8030243057

**Tax Invoice : 702523672**

**Deliver To:**  
 LIQUOR CITY HYPER BELA BELA  
 UNIT E2, PORTION 58  
 FARM HETBAD 465  
 KR, ROUTE 101  
 WARBATHS 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY HYPER BELA BELA  
 PO BOX 700  
 WARBATHS  
 0000  
 SOUTH AFRICA

Account No: 17081  
 Currency: ZAR  
 Customer Ref: ISHMAEL  
 Customer VAT No: 4380263642  
 Cust. Liquor License: NTV 031856  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.02.2025  
 Order No: 102405681  
 Order Date: 14.02.2025  
 Delivery No: 8012557778  
 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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	6	CS	1,466.54	0.00	1,466.54	8,799.24	1,319.88	10,119.12
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
106482	PO-10-C MINI	8x12x20ml	72	BT	12.52	0.00	12.52	901.57	135.24	1,036.81
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100836	BLACK DOUGLAS									
				Out of Stock						

106482 PO-10-C mini (12 BT) NOT RECEIVED  
 Acc 24-02-25  
 JAH TO

10	72	30.96	83.250	13,095.80	1,964.37	15,060.17
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>	
Goods Received by Customer		Returns Received by Driver	
Print Name: Anna	Signature: <i>[Signature]</i>	Date: 24-02-25	
		List all short deliveries or rejected stock on both invoice copies	
		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	

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

### REQUEST FOR CREDIT - CR125720 2025-02-26 09:52:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: 17081

Doc. Date: 2025-02-21      Doc. Ref: 0702523672      GRV: S      Credit Type: Part Credit      Invoice Amt: R 15060.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318818U	PO-10-C.Mini	EA	8x12x20ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: 0702523672 (1 Product Type) 12

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

# Picking list for delivery 8030243057

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 26.02.2025  
 Delivery date: 26.02.2025

Order number 120227437  
 Account number 17081

DELIVERED TO:  
 DGB (Pty) Ltd  
 LIQUOR CITY HYPER BELA BELA  
 LIQUOR CITY HYPER BELA BELA

Gross weight 0.875 KG  
 Volume 0.001 M3

Product code	Description	Quantity	Batch	Item
318818	PO-10-C Mini	12 8x12x20ml	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 : 710297409**

**Deliver To:**  
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**Invoice To:**  
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 PO BOX 700  
 WARBATHS  
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**Account No:** 17081  
**Currency:** ZAR  
**Customer Ref:** 702523672  
**Customer VAT No:** 4380263642  
**Cust. Liquor License:** NTV 031856  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 26.02.2025  
**Order No:** 120227437  
**Order Date:** 26.02.2025  
**Delivery No:** 8030243057  
**Delivery Date:** 26.02.2025  
**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 106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80

0	12	0.24	0.875	150.26	22.54	172.80
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Short Delivered

**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:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO