



**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

# 120227438  
 80302043058

**Tax Invoice : 702523675**

**Deliver To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
 NYLSTROOM 0000  
 SOUTH AFRICA

**Invoice To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
 NYLSTROOM  
 0000  
 SOUTH AFRICA

Account No: 57575  
 Currency: ZAR  
 Customer Ref: 000001177  
 Customer VAT No: 4530253931  
 Cust. Liquor License: NTV/003667  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 21.02.2025  
 Order No: 102408510  
 Order Date: 20.02.2025  
 Delivery No: 8012560774  
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY <i>NOT RECEIVED</i>	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.07	391.50
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

*Handwritten notes and signatures:*  
 N/S  
 1  
 Jari  
 HHP 6752

2	0	13.20	23.600	680.86	102.13	782.99
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: <i>Lucas</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>		Print Name:	
Date: <i>24/02/2025</i>		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 Antinoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Anmarketing@fastadsl.co.za

### REQUEST FOR CREDIT - CR125723

2025-02-26 09:51:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: TAMSEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 57575

Doc. Date: 2025-02-21      Doc. Ref: 0702523675      GRV: S      Credit Type: Part Credit      Invoice Amt: R 782.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702523675 (1 Product Type)

1

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

# Picking list for delivery 8030243058

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:  
 DGB (Pty) Ltd  
 TAMSEN DRANKWINKEL

Picking date: 26.02.2025  
 Delivery date: 26.02.2025

Order number 120227438  
 Account number 57575

Gross weight 11.800 KG  
 Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316657	BREEZER Blackberry New	1 24x275ml	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 : 710297410**

**Deliver To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
 NYLSTROOM 0000  
 SOUTH AFRICA

**Invoice To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
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Account No: **57575**  
 Currency: ZAR  
 Customer Ref: 702523675  
 Customer VAT No: 4530253931  
 Cust. Liquor License: NTV/003667  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.02.2025  
 Order No: 120227438  
 Order Date: 26.02.2025  
 Delivery No: 8030243058  
 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
Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

1	0	6.60	11.800	340.43	51.06	391.49
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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