



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

120227436
8030243066

Tax Invoice : 702524719

Page 1 of 2

Deliver To:
LIQUOR CITY PHALABORWA
PALM STRAAT
PHALABORWA 1390
SOUTH AFRICA

Invoice To:
LIQUOR CITY PHALABORWA
PO BOX 12118
PHALABORWA
1390
SOUTH AFRICA

Account No: 15831
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4100264680
Cust. Liquor License: NTV006300
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.02.2025
Order No: 102409846
Order Date: 24.02.2025
Delivery No: 8012562221
Delivery Date: 25.02.2025
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	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
106601	JAGERMEISTER PANTONE <i>Green</i>	6x750ml	10	CS	1,575.03	0.00	1,575.03	15,750.30	2,362.53	18,112.83
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	59.50-	684.29	1,368.58	205.29	1,573.87
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

Credit note. Jagermeister Pantone 1x6x750 ml

Daniel

HHP672L



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Account No: 15831
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Terms: COD4
Settlement Discount: COD -EFT 2% settlement

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Plant: 2220

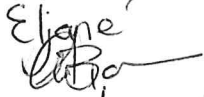
Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

32	6	161.22	288.090	36,692.85	5,503.93	42,196.78
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: Eljane
Signature: 
Date: 25/02/25

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

48 Antimoon 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 - CR125885 2025-02-26 09:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: 15831

Doc. Date: 2025-02-24 Doc. Ref: 0702524719 GRV: S Credit Type: Part Credit Invoice Amt: R 42196.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319270	JAGERMEISTER Herbal Green	CS	Case 6x750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702524719 (1 Product Type)

1

Authorized by: _____
[date]

Picking list for delivery 8030243056

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 26.02.2025
Delivery date: 26.02.2025

Order number 120227436
Account number 15831

LIQUOR CITY PHALABORWA
LIQUOR CITY PHALABORWA

Gross weight 8.500 KG
Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
319270	JAGERMEISTER Herbal Green	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710297408**Page 1 of 1**

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Account No: **15831**
Currency: **ZAR**
Customer Ref: **702524719**
Customer VAT No: **4100264680**
Cust. Liquor License: **NTV006300**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **26.02.2025**
Order No: **120227436**
Order Date: **26.02.2025**
Delivery No: **8030243056**
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 106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	0.00	1,575.03	1,575.03	236.25	1,811.28

1		0		4.50		8.500		1,575.03		236.25		1,811.28	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Returned by Customer												Returns Reasons:	
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:						☐	Duplicate Order
												☐	Overstocked
												☐	Captured Incorrectly
												☐	Damaged Product
												☐	Not Ordered
☐	Late Delivery												
☐	Not Scanning												
☐	No Stock												
☐	Invalid PO												