



**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

#120227572  
 8030243225

**Tax Invoice : 702527149**

**Deliver To:**  
 LIQUOR CITY MOKOPANE  
 HOOGE STREET  
 ERF 1/367  
 MOKOPANE  
 POTGIETERSRUS 0000

**Invoice To:**  
 LIQUOR CITY MOKOPANE  
 PO BOX 700  
 POTGIETERSRUS  
 0000  
 SOUTH AFRICA

**Account No:** 12797  
**Currency:** ZAR  
**Customer Ref:** DAVEN  
**Customer VAT No:** 4870240340  
**Cust. Liquor License:** NTV028547  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 28.02.2025  
**Order No:** 102411678  
**Order Date:** 27.02.2025  
**Delivery No:** 8012564259  
**Delivery Date:** 03.03.2025  
**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> |   |            |     |     |            |          |           |                       |          |                       |
| 102162               | AFRICAN SECRET MARULA CREAM             | 6x750ml    | 1   | CS  | 650.82     | 52.07-   | 598.75    | 598.75                | 89.81    | 688.56                |
| 104283               | ANGOSTURA BITTERS 200ML                 | 12x200ml   | 1   | CS  | 2,914.45   | 0.00     | 2,914.45  | 2,914.45              | 437.17   | 3,351.62              |
| 103359               | BELLINGHAM HOMESTEAD SHIRAZ             | 6x750ml    | 1   | CS  | 492.00     | 73.80-   | 418.20    | 418.20                | 62.73    | 480.93                |
| 100196               | BRAMPTON OVR GLO                        | 6x750ml    | 1   | CS  | 395.74     | 0.00     | 395.74    | 395.74                | 59.36    | 455.10                |
| 100824               | BUTLERS BLUE CURACAO                    | 6x750ml    | 2   | CS  | 895.30     | 35.81-   | 859.49    | 1,718.98              | 257.85   | 1,976.83              |
| 100820               | BUTLERS PEPPERMINT                      | 6x750ml    | 2   | CS  | 895.30     | 35.81-   | 859.49    | 1,718.98              | 257.85   | 1,976.83              |
| 100822               | BUTLERS TRIPLE SEC <i>-1 case short</i> | 6x750ml    | 4   | CS  | 895.30     | 35.81-   | 859.49    | 3,437.96              | 515.69   | 3,953.65              |
| 100217               | DOUGLAS GREEN PINOTAGE EUGLO            | 6x750ml    | 1   | CS  | 333.70     | 13.35-   | 320.35    | 320.35                | 48.05    | 368.40                |
| 100892               | JAGERMEISTER 1.0L                       | 6x1000ml   | 5   | CS  | 1,816.33   | 36.33-   | 1,780.00  | 8,900.00              | 1,335.00 | 10,235.00             |
| 105495               | JAGERMEISTER 200ML                      | 4x12x200ml | 12  | BT  | 95.07      | 2.38-    | 92.69     | 1,112.26              | 166.84   | 1,279.10              |
| 100891               | JAGERMEISTER 750ML                      | 6x750ml    | 20  | CS  | 1,575.03   | 31.50-   | 1,543.53  | 30,870.60             | 4,630.57 | 35,501.17             |
| 106601               | JAGERMEISTER PANTONE                    | 6x750ml    | 3   | CS  | 1,575.03   | 0.00     | 1,575.03  | 4,725.09              | 708.76   | 5,433.85              |
| 106601               | JAGERMEISTER PANTONE                    | 6x750ml    | 2   | CS  | 1,575.03   | 0.00     | 1,575.03  | 3,150.06              | 472.51   | 3,622.57              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML       | 6x750ml    | 3   | CS  | 596.14     | 0.00     | 596.14    | 1,788.42              | 268.26   | 2,056.68              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML       | 6x750ml    | 5   | CS  | 596.14     | 0.00     | 596.14    | 2,980.70              | 447.11   | 3,427.81              |
| 102168               | KANONKOP KADETTE PINOTAGE               | 6x750ml    | 1   | CS  | 634.85     | 0.00     | 634.85    | 634.85                | 95.23    | 730.08                |
| 100680               | KANONKOP PINOTAGE 750ML                 | 6x750ml    | 1   | CS  | 2,437.51   | 0.00     | 2,437.51  | 2,437.51              | 365.63   | 2,803.14              |
| 100807               | PO-10-C 750ML                           | 6x750ml    | 3   | CS  | 895.30     | 125.34-  | 769.96    | 2,309.87              | 346.48   | 2,656.35              |
| 101675               | STRAWBERRY LIPS 750ML                   | 6x750ml    | 5   | CS  | 743.79     | 59.50-   | 684.29    | 3,421.45              | 513.22   | 3,934.67              |
| 101370               | TALL HORSE CABSUV EUGLO SC              | 6x750ml    | 2   | CS  | 300.33     | 24.03-   | 276.30    | 552.60                | 82.89    | 635.49                |
| 101292               | TALL HORSE MERLOT 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    | 2   | CS  | 300.33     | 24.03-   | 276.30    | 552.60                | 82.89    | 635.49                |
| 104592               | WILD PEACH SCHNAPPS                     | 6x750ml    | 2   | CS  | 850.54     | 34.02-   | 816.52    | 1,633.04              | 244.96   | 1,878.00              |

*Butlers Triple Sec 6x750ml (-1x case short)*

*loaded / picked peppermint.*



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**Tax Invoice : 702527149**

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**Invoice To:**  
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 PO BOX 700  
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 SOUTH AFRICA

Account No: **12797**  
 Currency: ZAR  
 Customer Ref: DAVEN  
 Customer VAT No: 4870240340  
 Cust. Liquor License: NTV028547  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.02.2025  
 Order No: 102411678  
 Order Date: 27.02.2025  
 Delivery No: 8012564259  
 Delivery Date: 03.03.2025  
 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 |
|--------------|------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| 100812       | ZAPPA BLACK SAMBUCA 750ML    | 6x750ml   | 2   | CS  | 929.74     | 74.83-   | 854.91    | 1,709.82              | 256.47 | 1,966.29              |
| 100813       | ZAPPA BLUE SAMBUCA 750ML     | 6x750ml   | 4   | CS  | 929.74     | 74.83-   | 854.91    | 3,419.64              | 512.95 | 3,932.59              |
| 100815       | ZAPPA ORIGINAL SAMBUCA 750ML | 6x750ml   | 1   | CS  | 929.74     | 74.83-   | 854.91    | 854.91                | 128.24 | 983.15                |
| 100816       | ZAPPA RED SAMBUCA 750ML      | 6x750ml   | 5   | CS  | 929.74     | 74.83-   | 854.91    | 4,274.55              | 641.18 | 4,915.73              |

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 80           | 12           | 367.80       | 678.705            | 87,127.68      | 13,069.15 | 100,196.83     |
| 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: *DAVEN*  
 Signature: *[Signature]*  
 Date: *03/03/2025*

**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

## AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

### REQUEST FOR CREDIT - CR126350

2025-03-04 10:48:29

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 MOKOPANE

Brief Description of Credit:

Principal Customer Code: 12797

Doc. Date: 2025-02-28 Doc. Ref: 0702527149 GRV: S Credit Type: Part Credit Invoice Amt: R 100197

| Stock Code | Stock Description  | Unit | Packsize   | Reason Code | Reason                | Batch | QTY |
|------------|--------------------|------|------------|-------------|-----------------------|-------|-----|
| DG300817   | BUTLERS Triple Sec | CS   | Case 6x750 | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: 0702527149 (1 Product Type) 1

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

# Picking list for delivery 8030243225

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 04.03.2025  
 Delivery date: 04.03.2025

Order number 120227572  
 Account number 12797

LIQUOR CITY MOKOPANE  
 LIQUOR CITY MOKOPANE

Gross weight 8.000 KG  
 Volume 0.015 M3

| Product code | Description        | Quantity  | Batch | Item   |
|--------------|--------------------|-----------|-------|--------|
| 300817       | BUTLERS Triple Sec | 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 : 710297600**

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**Invoice To:**  
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 SOUTH AFRICA

Account No: 12797  
 Currency: ZAR  
 Customer Ref: 702527149  
 Customer VAT No: 4870240340  
 Cust. Liquor License: NTV028547  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.03.2025  
 Order No: 120227572  
 Order Date: 04.03.2025  
 Delivery No: 8030243225  
 Delivery Date: 04.03.2025  
 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<br>100822 | BUTLERS TRIPLE SEC | 6x750ml   | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |

|  |              |              |              |                    |  |           |                |   |
|--|--------------|--------------|--------------|--------------------|--|-----------|----------------|---|
|  | 1            | 0            | 4.50         | 8.000              | 859.49   | 128.92    | 988.41         |   |
|  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT   | Total VAT | Total Incl.VAT |   |
| <b>Special Instructions:</b><br><i>Cross Picking</i>                 |              |              |              |                    | <b>Returns Reasons:</b>  |           |                |   |
| Goods Received by Customer<br><br>Print Name:<br>Signature:<br>Date: |              |              |              |                    | Returns Received by Driver<br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>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           |