



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

#120228484
 8030244205

Tax Invoice : 702535419

Page 1 of 1

Deliver To:
 OVERLAND NORTHAM
 NORTHAM BUSINESS CENTRE
 FARM LEEWKOPJE THABAZIMBI, WATERBERG
 NORTH WEST 0000
 SOUTH AFRICA

Invoice To:
 OVERLAND NORTHAM
 NORTHAM BUSINESS CENTRE
 NORTH WEST
 0000
 SOUTH AFRICA

Account No: 56262
Currency: ZAR
Customer Ref: MACHEL
Customer VAT No:
Cust. Liquor License: NTV020627
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.03.2025
Order No: 102416926
Order Date: 11.03.2025
Delivery No: 8012569927
Delivery Date: 12.03.2025
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 100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

Full Credit

Not Overdel

1	0	9.00	13.600	504.83	75.72	580.55
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:
 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

48 Antmoon 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 - CR127917

2025-04-03 12:53:53

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: 56262

Doc. Date: 2025-03-18 Doc. Ref: 0702535419 GRV: S Credit Type: Credit Invoice Amt: R 580.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	WZ	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: 0702535419 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030244205

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 03.04.2025
 Delivery date: 03.04.2025

Order number 120228454
 Account number 56262

DELIVERED TO:
 DGB (Pty) Ltd
 OVERLAND NORTHAM
 OVERLAND NORTHAM

Gross weight 13.600 KG
 Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
300454	ST CLAIRE NV 750ml	1 12x750ml	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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 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710298711

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 NORTH WEST 0000
 SOUTH AFRICA

Invoice To:
 OVERLAND NORTHAM
 NORTHAM BUSINESS CENTRE
 NORTH WEST
 0000
 SOUTH AFRICA

Account No: **56262**
 Currency: **ZAR**
 Customer Ref: **702535419**
 Customer VAT No:
 Cust. Liquor License: **NTV020627**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **03.04.2025**
 Order No: **120228454**
 Order Date: **03.04.2025**
 Delivery No: **8030244205**
 Delivery Date: **03.04.2025**
 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 100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

		1	0	9.00	13.600	504.83	75.72	580.55
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
<i>Not Ordered</i>						<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		
Goods Received by Customer			Returns Received by Driver					
Print Name:			List all short deliveries or rejected stock on both invoice copies					
Signature:			Print Name:					
Date:			Signature:					
			Date:					