



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: dgdbdebtors@dgdb.co.za
Website: www.dgdb.co.za

#120228069
6030743803

Tax Invoice : 702536108

Page 1 of 1

Deliver To:
BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
ERF 112 MPETHU ROAD (ROUTE R532)
THOHOYANDOU CENTRAL BUSINESS
THOHOYANDOU 0000
SOUTH AFRICA

Invoice To:
BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
THOHOYANDOU
0000
SOUTH AFRICA

Account No: 62372
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4220284113
Cust. Liquor License: NTV/031724
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.03.2025
Order No: 102419453
Order Date: 17.03.2025
Delivery No: 8012572675
Delivery Date: 20.03.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.72	1,699.79
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

Return. Jagermeister 20ml. 1 case.

ST Claire NV 750ml. 1 case.

double. order.

[Handwritten signature]
HHP 669 L

					5	0	30.84	55.200	4,470.63	670.59	5,141.22
					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: <i>CLM</i> Signature: <i>[Signature]</i> Date: 20.03.2025										☐	Duplicate Order
										☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>Joubert</i> Signature: <i>[Signature]</i> Date: 20/03/2025										☐	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

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR128103 2025-03-24 11:19:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE THOHYANDOU

Brief Description of Credit:

Principal Customer Code: 62372

Doc. Date: 2025-03-19 Doc.Ref: 0702536108 GRV: S Credit Type: Part Credit Invoice Amt: R 5141.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W2	Not Ordered / Dupl		1
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702536108 (2 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030243803

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 24.03.2025
Delivery date: 24.03.2025

Order number 120228069
Account number 62372

DELIVERED TO:
DGB (Pty) Ltd
BLUE BOTTLE THOHOYANDOU
BLUE BOTTLE THOHOYANDOU

Gross weight 20.800 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300454	ST CLAIRE NV 750ml	1 12x750ml	1	000020
300884	JAGERMEISTER 20ml	1 96x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710298264

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Order Date: 24.03.2025
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Delivery Date: 24.03.2025
Route: PTB000
Plant: 2220

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100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55

		2	0	10.92	20.800	1,982.90	297.44	2,280.34
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Items Duplicated							Returns Reasons:	
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Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly	
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