



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

#120225071  
 503243805

**Tax Invoice : 702536111**

**Deliver To:**  
 MUKHEKHE  
 UNIT S10 THOHAYANDOU INDUSTRIAL  
 ERF 252  
 THOHAYANDOU 0000  
 SOUTH AFRICA

**Invoice To:**  
 MUKHEKHE  
 UNIT S10 THOHAYANDOU INDUSTRIAL  
 THOHAYANDOU  
 0000  
 SOUTH AFRICA

**Account No:** 62642  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:**  
**Cust. Liquor License:** NLA 9 - 21000  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 19.03.2025  
**Order No:** 102420566  
**Order Date:** 19.03.2025  
**Delivery No:** 8012573880  
**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
<b>DGB (Pty) Ltd</b>										
100821	BUTLERS STRAWBERRY	6x750ml	7	CS	926.64	55.60-	871.04	6,097.29	914.59	7,011.88
100822	BUTLERS TRIPLE SEC	6x750ml	15	CS	926.64	55.60-	871.04	13,065.62	1,959.84	15,025.46
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	110.54-	1,731.76	3,463.52	519.53	3,983.05
106601	JAGERMEISTER PANTONE	6x750ml	10	CS	1,597.50	0.00	1,597.50	15,975.00	2,396.26	18,371.26
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT	1,083.83	0.00	1,083.83	3,251.49	487.72	3,739.21
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	3	BT	4,203.63	0.00	4,203.63	12,610.88	1,891.63	14,502.51
105423	THE MACALLAN 15YO DOUBLE CASK			Out of Stock						

MACALLAN 18YO 3 BT Short

34	6	160.50	293.175	54,463.80	8,169.57	62,633.37
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>RUIZ CANI</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>RU</i>		Print Name:	
Date: <i>20/03/25</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 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 - CR128106      2025-03-24 11:20:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: MUKHEKHE LIQUOR

Brief Description of Credit:

Principal Customer Code: 62642

Doc. Date: 2025-03-19      Doc. Ref: 0702536111      GRV: S      Credit Type: Part Credit      Invoice Amt: R 62633.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314520U	THE MACALLAN 18YO Double Cask	EA	Case 6x750	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 0702536111 (1 Product Type)      3



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

# Picking list for delivery 8030243805

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:  
 DGB (Pty) Ltd  
 MUKHEKHE  
 MUKHEKHE

Picking date: 24.03.2025  
 Delivery date: 24.03.2025

Order number 120228071  
 Account number 62642

Gross weight 6.400 KG  
 Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
314520	THE MACALLAN 18YO Double Cask	3 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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 Website: www.dgb.co.za

**Tax Stock Credit : 710298266**

**Deliver To:**  
 MUKHEKHE  
 UNIT S10 THOHOYANDOU INDUSTRIAL  
 ERF 252  
 THOHOYANDOU 0000  
 SOUTH AFRICA

**Invoice To:**  
 MUKHEKHE  
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 0000  
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**Account No:** 62642  
**Currency:** ZAR  
**Customer Ref:** 702536111  
**Customer VAT No:**  
**Cust. Liquor License:** NLA 9 - 21000  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 24.03.2025  
**Order No:** 120228071  
**Order Date:** 24.03.2025  
**Delivery No:** 8030243805  
**Delivery Date:** 24.03.2025  
**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 105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	3	BT	4,203.63	0.00	4,203.63	12,610.88	1,891.63	14,502.51

			0	3	2.25	6.400	12,610.88	1,891.63	14,502.51	
			Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
<b>Special Instructions:</b> Short Delivered							<b>Returns Reasons:</b>			
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:			<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		
							<input type="checkbox"/>			