



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

120228143
 8030243879

Tax Invoice : 702538729

Deliver To:
 HOUSE OF LIQUOR
 ALOE STREET
 BAOBAB GARDENS
 ERF 269777 POLOKWANE GARDENS
 POLOKWANE 0000

Invoice To:
 HOUSE OF LIQUOR
 5 ALOE STREET
 BAOBAB GARDENS
 POLOKWANE, 0000
 SOUTH AFRICA

Account No: 59877
Currency: ZAR
Customer Ref: ALEX
Customer VAT No: 4900306251
Cust. Liquor License: NTV038371
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.03.2025
Order No: 102421375
Order Date: 20.03.2025
Delivery No: 8012574776
Delivery Date: 25.03.2025
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										
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	629.11	31.46-	597.65	23,906.18	3,585.93	27,492.11
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	CS	442.97	0.00	442.97	1,328.91	199.34	1,528.25
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	20	CS	328.84	46.04-	282.80	5,656.05	848.41	6,504.46
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	BT	4,203.63	0.00	4,203.63	4,203.63	630.54	4,834.17

1 unit Macallan 18 Yr Short

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

63	1	284.25	521.942	35,094.77	5,264.22	40,358.99
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: *Kerna*
 Signature: *buu*
 Date: *25/03/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

- 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@fastadsl.co.za

REQUEST FOR CREDIT - CR128438

2025-03-26 12:46:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: 59877

Doc. Date: 2025-03-24 Doc. Ref: 0702538729

GRV: S

Credit Type: Part Credit Invoice Amt: R 40359

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314520U	THE MACALLAN 18YO Double Cask	EA	Case 6x750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702538729 (1 Product Type)

1

Authorized by: _____
[date]

Picking list for delivery 8030243877

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 26.03.2025
 Delivery date: 26.03.2025

Order number 120228143
 Account number 59877

HOUSE OF LIQUOR
 HOUSE OF LIQUOR

Gross weight 2.142 KG
 Volume 0.004 M3

Product code	Description	Quantity	Batch	Item
314520	THE MACALLAN 18YO Double Cask	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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Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710298348

Deliver To:
 HOUSE OF LIQUOR
 ALOE STREET
 BAOBAB GARDENS
 ERF 269777 POLOKWANE GARDENS
 POLOKWANE 0000

Invoice To:
 HOUSE OF LIQUOR
 5 ALOE STREET
 BAOBAB GARDENS
 POLOKWANE, 0000
 SOUTH AFRICA

Account No: **59877**
 Currency: ZAR
 Customer Ref: 702538729
 Customer VAT No: 4900306251
 Cust. Liquor License: NTV038371
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 26.03.2025
 Order No: 120228143
 Order Date: 26.03.2025
 Delivery No: 8030243877
 Delivery Date: 26.03.2025
 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	1	BT	4,203.63	0.00	4,203.63	4,203.63	630.54	4,834.17

		0	1	0.75	2.142	4,203.63	630.54	4,834.17
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:							Returns Reasons:	
Short Delivered							Duplicate Order	
							Overstocked	
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							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:				