



**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

#120228267  
 8030244000

**Tax Invoice : 702539923**

**Deliver To:**  
 THEMBA LIQUOR STORE  
 ERF 1/284, DIRK WINTERBACH ROAD  
 BURGERSFORT  
 POLOKWANE 0000  
 SOUTH AFRICA

**Invoice To:**  
 THEMBA LIQUOR STORE  
 ERF 1/284, DIRK WINTERBACH ROAD  
 BURGERSFORT  
 POLOKWANE  
 0000 SOUTH AFRICA

Account No: **52363**  
 Currency: **ZAR**  
 Customer Ref: **TEMBA**  
 Customer VAT No: **4950208753**  
 Cust. Liquor License: **NTV/023897**  
 Terms: **COD4**  
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: 26.03.2025  
 Order No: 102423314  
 Order Date: 24.03.2025  
 Delivery No: 8012576721  
 Delivery Date: 27.03.2025  
 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>										
100217	DOUGLAS GREEN PINOTAGE EUGLO	6x750ml	①	CS	358.73	17.94-	340.79	340.79	51.11	391.90
101370	TALL HORSE CABSUV EUGLO SC	6x750ml	①	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

*Short delivered*

4	0	18.00	28.800	1,236.74	185.51	1,422.25
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**

**Returns Received by Driver**

Print Name: **HOMBI**  
 Signature:   
 Date: **27/03/25**

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 - CR128635

2025-03-28 10:45:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Short / Cross Picking

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: 52363

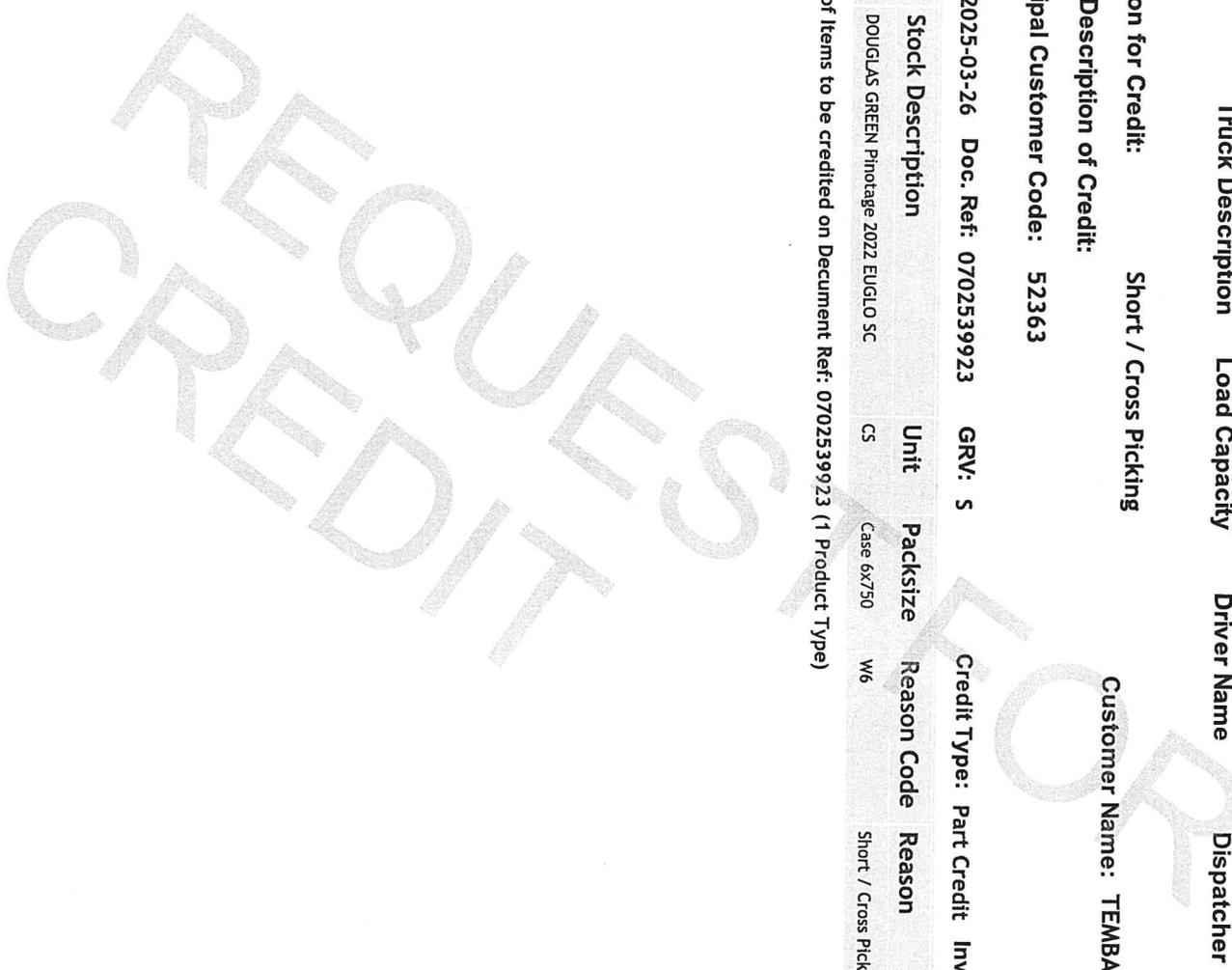
Doc. Date: 2025-03-26 Doc. Ref: 0702539923 GRV: 5

Credit Type: Part Credit Invoice Amt: R 1422.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316138	DOUGLAS GREEN Pinotage 2022 EUGLO SC	CS	Case 6x750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 0702539923 (1 Product Type)

1



Authorized by: \_\_\_\_\_

[date]

# Picking list for delivery 8030244000

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 28.03.2025  
 Delivery date: 28.03.2025

Order number 120228267  
 Account number 52363

DELIVERED TO:  
 DGB (Pty) Ltd  
 THEMBA LIQUOR STORE  
 THEMBA LIQUOR STORE

Gross weight 7.200 KG  
 Volume 0.011 M3

Product code	Description	Quantity	Batch	Item
316138	DOUGLAS GREEN Pinotage 2022 EUGLO SC	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**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

**Tax Stock Credit : 710298475**

**Deliver To:**  
 THEMBA LIQUOR STORE  
 ERF 1/284, DIRK WINTERBACH ROAD  
 BURGERSFORT  
 POLOKWANE 0000  
 SOUTH AFRICA

**Invoice To:**  
 THEMBA LIQUOR STORE  
 ERF 1/284, DIRK WINTERBACH ROAD  
 BURGERSFORT  
 POLOKWANE  
 0000 SOUTH AFRICA

Account No: **52363**  
 Currency: ZAR  
 Customer Ref: 702539923  
 Customer VAT No: 4950208753  
 Cust. Liquor License: NTV/023897  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.03.2025  
 Order No: 120228267  
 Order Date: 28.03.2025  
 Delivery No: 8030244000  
 Delivery Date: 28.03.2025  
 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 100217	DOUGLAS GREEN PINOTAGE EUGLO	6x750ml	1	CS	358.73	17.94-	340.79	340.79	51.12	391.91

1	0	4.50	7.200	340.79	51.12	391.91
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

**Special Instructions:**

Short Delivered

**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:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO