



**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

#120228268  
 8030244001

**Tax Invoice : 702539927**

Page 1 of 1

**Deliver To:**  
 S/CHECKERS LIQUOR MPHEPHU 9146  
 MPHEPHU SHOPPING CENTRE  
 ON R523 (SIBASA TO WYLLIESPOORT)  
 THOHOYANDOU  
 LIMPOPO 0920

**Invoice To:**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO BOX 215  
 BRACKENFELL  
 7561  
 SOUTH AFRICA

Account No: **58821**  
 Currency: ZAR  
 Customer Ref: 1175596289  
 Customer VAT No:  
 Cust. Liquor License: NTV036705  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025  
 Order No: 102421636  
 Order Date: 20.03.2025  
 Delivery No: 8012575073  
 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
DGB (Pty) Ltd 106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	31.95-	1,565.55	1,565.55	234.83	1,800.38

*Full Credit*

1	0	4.50	8.500	1,565.55	234.83	1,800.38
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 Antinnoon 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 - CR128639 2025-03-28 10:46:29**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: SHOPRITE MPHEPHU

Brief Description of Credit:

Principal Customer Code: 58821

Doc. Date: 2025-03-26      Doc. Ref: 0702539927      GRV: S      Credit Type: Credit      Invoice Amt: R 1800.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319270	JAGERMEISTER Herbal Green	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702539927 (1 Product Type)      1



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

# Picking list for delivery 8030244001

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 28.03.2025  
 Delivery date: 28.03.2025

Order number 120228268  
 Account number 58821

DELIVERED TO:  
 DGB (Pty) Ltd  
 S/CHECKERS LIQUOR MPHEPHU 91469  
 S/CHECKERS LIQUOR MPHEPHU 91469

Gross weight 8.500 KG  
 Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
319270	JAGERMEISTER Herbal Green	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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 Website: www.dgb.co.za

**Tax Stock Credit : 710298476**

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 SOUTH AFRICA

Account No: **58821**  
 Currency: ZAR  
 Customer Ref: 702539927  
 Customer VAT No:  
 Cust. Liquor License: NTV036705  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025  
 Order No: 120228268  
 Order Date: 28.03.2025  
 Delivery No: 8030244001  
 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
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1	0	4.50	8.500	1,565.55	234.83	1,800.38
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Not Ordered

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
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