



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

#120228327
803 024 4062

Tax Invoice : 702540775

Page 1 of 2

Deliver To:
INDUSTRIAL LIQUOR
SHOP 5 BUSINESS BUILDING
TZANEEN 0000
SOUTH AFRICA

Invoice To:
INDUSTRIAL LIQUOR
SHOP 5 BUSINESS BUILDING
TZANEEN
0000
SOUTH AFRICA

Account No: 58370
Currency: ZAR
Customer Ref: PO1002923
Customer VAT No: 4860289158
Cust. Liquor License: NTV/037344
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 27.03.2025
Order No: 102420794
Order Date: 19.03.2025
Delivery No: 8012574137
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	✓ CS	3,001.89	0.00	3,001.89	6,003.78	900.54	6,904.32
105568	BACKSBERG DRY RED	6x750ml	2	✓ CS	350.39	70.08-	280.31	560.62	84.09	644.71
105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	6	✓ CS	832.93	0.00	832.93	4,997.58	749.64	5,747.22
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	5	✓ CS	451.66	90.33-	361.33	1,806.64	271.00	2,077.64
102075	BOSCHENDAL BRUT NV	6x750ml	2	✓ CS	982.32	196.47-	785.85	1,571.71	235.76	1,807.47
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	2	✓ CS	521.86	104.37-	417.49	834.98	125.25	960.23
100820	BUTLERS PEPPERMINT	6x750ml	1	✓ CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	3	✓ CS	430.82	86.16-	344.66	1,033.97	155.10	1,189.07
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	2	✓ CS	406.67	81.34-	325.33	650.67	97.60	748.27
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml	10	✓ CS	217.62	0.00	217.62	2,176.20	326.43	2,502.63
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	2	✓ CS	218.89	0.00	218.89	437.78	65.67	503.45
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	12	✓ CS	217.62	0.00	217.62	2,611.44	391.72	3,003.16
105487	FRANSCHHOEK HILLS STILL WATER 750ML	12x750ml	2	✓ CS	218.89	0.00	218.89	437.78	65.67	503.45
100889	JAGERMEISTER 20ML	96x20ml	48	✓ BT	15.40	0.00	15.40	739.03	110.85	849.88
101125	KANONKOP CABS AU V	6x750ml	1	✓ CS	2,742.38	137.12-	2,605.26	2,605.26	390.79	2,996.05
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	3	✓ CS	442.97	22.15-	420.82	1,262.46	189.37	1,451.83
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	✓ CS	2,547.39	127.37-	2,420.02	2,420.02	363.00	2,783.02
105751	ODD BALL	6x750ml	1	✓ CS	940.07	75.21-	864.86	864.86	129.73	994.59
105463	ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC	6x750ml	2	✓ CS	523.69	104.74-	418.95	837.90	125.69	963.59
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	3	✓ CS	328.84	9.87-	318.97	956.92	143.54	1,100.46
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	3	✓ CS	328.84	9.87-	318.97	956.92	143.54	1,100.46
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	✓ CS	2,613.94	52.28-	2,561.66	2,561.66	384.25	2,945.91
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

Backsberg smuggled chardonnay
Received 5 full cases and 5 loose

Double



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML									
105417	THE FAMOUS GROUSE SMOKY BLACK									

Out of Stock

Out of Stock

66	51	351.51	641.235	40,473.88	6,071.08	46,544.96
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>Trudy</i> Signature: <i>Jodola</i> Date: <i>28/03/2025</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>Jam</i> Signature: <i>[Signature]</i> Date: <i>28/03/2025</i>				☐ 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 - CR128765 2025-03-31 13:24:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: INDUSTRIAL LIQUOR DISTRIB

Principal Customer Code: 58370

Doc. Date: 2025-03-27 Doc. Ref: 0702540775 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317048U	BACKSBURG SMUGGLED VINES CHAR 2023 (1 X 7	EA	1 X 750ML	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 0702540775 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030244062

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 31.03.2025
Delivery date: 31.03.2025

Order number 120228327
Account number 58370

DELIVERED TO:
DGB (Pty) Ltd
INDUSTRIAL LIQUOR
INDUSTRIAL LIQUOR

Gross weight 1.250 KG
Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
317048	BACKSBERG Smuggled Vines Char 2023 EUGLO	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710298550

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Currency: **ZAR**
Customer Ref: **702540775**
Customer VAT No: **4860289158**
Cust. Liquor License: **NTV/037344**
Terms: **60S**
Settlement Discount: **60 Days from statement date 0%**

Inv Date: **31.03.2025**
Order No: **120228327**
Order Date: **31.03.2025**
Delivery No: **8030244062**
Delivery Date: **31.03.2025**
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 105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	1	BT	138.82	0.00	138.82	138.82	20.82	159.64

0		1		0.75		1.250		138.82		20.82		159.64	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered										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			