



**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

# 120278363  
 803024099

**Tax Invoice : 702541448**

**Deliver To:**  
 NYLPARK DRANK WINKEL  
 H/W GEYER & PRETORIUS  
 POTGIETERSRUS 0600  
 SOUTH AFRICA

**Invoice To:**  
 NYLPARK DRANK WINKEL  
 PO BOX 1922  
 POTGIETERSRUS  
 0600  
 SOUTH AFRICA

**Account No:** 13360  
**Currency:** ZAR  
**Customer Ref:** ANDRY  
**Customer VAT No:** 4740161361  
**Cust. Liquor License:** NTV006990  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 28.03.2025  
**Order No:** 102425034  
**Order Date:** 27.03.2025  
**Delivery No:** 8012578704  
**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
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	0.00	1,597.47	3,194.94	479.23	3,674.17
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	3	CS	714.95	0.00	714.95	2,144.85	321.73	2,466.58
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	0.00	629.11	1,887.33	283.10	2,170.43
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	0.00	515.13	515.13	77.27	592.40
101370	TALL HORSE CABS AUV EUGLO SC	6x750ml	1	CS	322.86	0.00	322.86	322.86	48.43	371.29
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	0.00	322.86	322.86	48.43	371.29
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	2	CS	373.75	0.00	373.75	747.50	112.13	859.63

M. Swart  
 31/03/2025



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**Delivery No:** 8012578704  
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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
<b>Bacardi S.A</b>										
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH			Out of Stock						

Breezer Peach 24 x 275ml ± CS NOT Received

M. Swart.

Frank 

FML 886 C

22	12	108.06	202.925	18,250.20	2,737.53	20,987.73
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: Maureen  
 Signature: M. Swart  
 Date: 31/03/2025

**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 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 - CR128853      2025-04-01 10:30:20**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: NYLPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 13360

Doc. Date: 2025-03-28      Doc. Ref: 0702541448      GRV: S      Credit Type: Part Credit      Invoice Amt: R 20987.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316655	BREEZER Peach New	CS	24x275ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702541448 (1 Product Type)      1



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

# Picking list for delivery 8030244099

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 01.04.2025  
 Delivery date: 01.04.2025

Order number 120228363  
 Account number 13360

NYLPARK DRANK WINKEL  
 NYLPARK DRANK WINKEL

Gross weight 11.800 KG  
 Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
316655	BREEZER Peach New	1 24x275ml	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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**Tax Stock Credit : 710298592**

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 SOUTH AFRICA

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**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 01.04.2025  
**Order No:** 120228363  
**Order Date:** 01.04.2025  
**Delivery No:** 8030244099  
**Delivery Date:** 01.04.2025  
**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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

1	0	6.60	11.800	340.43	51.06	391.49
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**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