



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

120228414
80302441SS

Tax Invoice : 702542539

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Deliver To:
AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000

Invoice To:
AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: 52585
Currency: ZAR
Customer Ref: PO202503-16792
Customer VAT No: 4780258606
Cust. Liquor License: NTV034648
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.03.2025
Order No: 102425158
Order Date: 27.03.2025
Delivery No: 8012578855
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	BT	115.25	0.00	115.25	230.50	34.58	265.08
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	BT	250.16	0.00	250.16	500.32	75.05	575.37
100822	BUTLERS TRIPLE SEC	6x750ml	4	BT	154.44	0.00	154.44	617.76	92.66	710.42

Returned (wrong item)

DATE: 01/04/2025

SECURITY CHECKED: [Signature]

RECEIVED BY: [Signature]

0	8	4.90	8.833	1,348.58	202.29	1,550.87
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: Sydney Signature: [Signature] Date: 01/04/25				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ 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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR129062 2025-04-02 13:10:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: PARK INN HOTEL
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Brief Description of Credit:

Principal Customer Code: 52585

Doc. Date: 2025-03-31	Doc. Ref: 0702542539	GRV: S	Credit Type: Part Credit	Invoice Amt: R 1550.87
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129U	AFRICAN SECRET Marula Cream	EA	Case 6x750	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 0702542539 (1 Product Type)							2

Authorized by: _____
[Date]

Picking list for delivery 8030244155

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Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 02.04.2025
Delivery date: 02.04.2025

Order number 120228414
Account number 52585

DELIVERED TO:
DGB (Pty) Ltd
AMAZIN HOTELS (PARK INN)
AMAZIN HOTELS (PARK INN)

Gross weight 2.594 KG
Volume 0.005 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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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 : 710298651

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Deliver To:
AMAZIN HOTELS (PARK INN)
PORTION 274
FARM STERKLOOP 6885
DORP STREET POLOKWANE
POLOKWANE 0000

Invoice To:
AMAZIN HOTELS (PARK INN)
PORTION 274
POLOKWANE
POLOKWANE
0000 SOUTH AFRICA

Account No: **52585**
Currency: ZAR
Customer Ref: 702542539
Customer VAT No: 4780258606
Cust. Liquor License: NTV034648
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025
Order No: 120228414
Order Date: 02.04.2025
Delivery No: 8030244155
Delivery Date: 02.04.2025
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
DGB (Pty) Ltd 102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	BT	115.25	0.00	115.25	230.50	34.58	265.08

0			2		1.50		2.594		230.50		34.58		265.08	
Total Cases:			Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Not Ordered										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				
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										☐ No Stock				
										☐ Invalid PO				