



DGB (PTY) LTD
 724 10TH 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 Invoice : 702543102

Deliver To:
 OK LIQ GROBLERSDAL 2231
 15 VAN RIEBEECK STREET, SHOP 7
 JCM CENTRE
 GROBLERSDAL
 GROBLERSDAL 0000

Invoice To:
 OK FRANCHISE NORTHERN REGION
 PO BOX 7561
 BLOEMFONTEIN
 0000
 SOUTH AFRICA

Account No: **54702**
 Currency: ZAR
 Customer Ref: ND1025100868
 Customer VAT No: 4500294766
 Cust. Liquor License: NTV/035677
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
 Order No: 102426848
 Order Date: 31.03.2025
 Delivery No: 8012580646
 Delivery Date: 04.04.2025
 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										
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	CS	384.43	21.14-	363.29	363.29	54.48	417.77
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82

Full Credit

Cancelled.
0132622996

120221451

9030244199

3	0	13.50	22.500	1,001.23	150.18	1,151.41
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

Picking list for delivery 8030244198

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 03.04.2025
 Delivery date: 03.04.2025

Order number 120228451
 Account number 54702

DELIVERED TO:
 DGB (Pty) Ltd
 OK LIQ GROBLERSDAL 2231
 OK LIQ GROBLERSDAL 2231

Gross weight 22.500 KG
 Volume 0.038 M3

Product code	Description	Quantity	Batch	Item
300252	SUNKISSED Natural Sweet Rosé NV GLOE	1 6x750ml	1	000020
300253	SUNKISSED Natural Sweet White NV GLOE	1 6x750ml	1	000030
315840	BOSCHENDAL CLA ROSE GARDEN Rosé22EUGLOSC	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR129174 2025-04-03 12:45:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: 54702

Doc. Date: 2025-04-01	Doc. Ref: 0702543102	GRV: S	Credit Type: Part Credit	Invoice Amt: R 1151.41			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315840	BOSCHENDAL CLA ROSE GARDEN RoséZZEUGLOSC	CS	Case 6x750	W5	Client Returned		1
DG300252	SUNKISSED Natural Sweet Rosé NV GLOE	CS	Case 6x750	W5	Client Returned		1
DG300253	SUNKISSED Natural Sweet White NV GLOE	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 0702543102 (3 Product Type)							3

Authorized by: _____
[date]



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Tax Stock Credit : 710298705

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Inv Date: 03.04.2025
Order No: 120228451
Order Date: 03.04.2025
Delivery No: 8030244198
Delivery Date: 03.04.2025
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Plant: 2220

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