



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

~~102~~ 120228486

8030244244

Tax Invoice : 702543807

Page 1 of 1

Deliver To:
 BSA - ULTRA LIQUORS BURGERSFOR
 PLAAS LEEU VALLEI
 MEBO & MEUTSE
 LIMPOPO 0000
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA LIQUORS BURGERSFOR
 PLAAS LEEU VALLEI
 LIMPOPO
 0000
 SOUTH AFRICA

Account No: 59146
Currency: ZAR
Customer Ref: 5706.100001
Customer VAT No: 4280101561
Cust. Liquor License: NTV031990
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025
Order No: 102427051
Order Date: 31.03.2025
Delivery No: 8012581185
Delivery Date: 03.04.2025
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 103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

Full Credit

*It's received
 Short dated*

			1	0	10.56	12.060	421.28	63.19	484.47	
			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				Returns Received by Driver						
Print Name:				List all short deliveries or rejected stock on both invoice copies						
Signature:				Print Name:						
Date:				Signature:						
				Date:						
				<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO						

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 - CR129329 2025-04-04 10:58:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 59146

Doc. Date: 2025-04-02 Doc. Ref: 0702543807 GRV: S Credit Type: Credit Invoice Amt: R 484.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316651	BREEZER Watermelon 440mlCANS New	CS	24x440ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 0702543807 (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030244244

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 04.04.2025
 Delivery date: 04.04.2025

Order number 120228486
 Account number 59146

DELIVERED TO:
 DGB (Pty) Ltd
 BSA - ULTRA LIQUORS BURGERSFORT
 BSA - ULTRA LIQUORS BURGERSFORT

Gross weight 12.060 KG
 Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
316651	BREEZER Watermelon 440mlCANS New	1 24x440ml	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 : 710298748

Deliver To:
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Invoice To:
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Account No: 59146
 Currency: ZAR
 Customer Ref: 702543807
 Customer VAT No: 4280101561
 Cust. Liquor License: NTV031990
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.04.2025
 Order No: 120228486
 Order Date: 04.04.2025
 Delivery No: 8030244244
 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
103766	BREAZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	22.17-	421.28	421.28	63.19	484.47

1	0	10.56	12.060	421.28	63.19	484.47
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Cutomer did not receive the order

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: