



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

Cancelled
 #21001583
 8030244352

Tax Invoice : 702546066

Deliver To:
 LALAPANZI HOTEL
 BUSINESS AREA PORTION 4 OF THE FARM
 WAAGMOED
 327 ALONG THE N1 TARR ROAD ROUTE
 SOUTSPANSBERG
 LIMPOPO 0000
 SOUTH AFRICA

Invoice To:
 LALAPANZI HOTEL
 PO BOX 362
 LIMPOPO
 0000
 SOUTH AFRICA

Account No: 16481
Currency: ZAR
Customer Ref: ON -MPL-BP-EVENT-164
Customer VAT No: 4110143239
Cust. Liquor License: NTV/023988
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 150104058
Order Date: 26.03.2025
Delivery No: 8012582209
Delivery Date: 08.04.2025
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										
101133	BRAMPTON CABSUV GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100437	LEGACY 750ML	12x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

Sendel back 2025/04/08 ~~Stalen~~ Re - invoiced by mistake.

#210015826
 8030244456

Cancelled
 #210015822
 8030244437

2	0	13.50	21.700	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Reason food pairing event Requester: Tyronne Rea legacy 1 case,brampton cab sauv 1 case Sales to collect Person to Collect gregory moila

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR129667

2025-04-14 11:53:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LALAPANZI HOTEL

Brief Description of Credit:

Principal Customer Code: 16481

Doc. Date: 2025-04-07 Doc. Ref: 0702546066 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318142	BRAMPTON Capsauv 2022 EU/GLO	CS	Case 6x750	P1	Cancelled by Princip		1
DG300437	LEGACY NV 750ml	CS	Case 12x750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: 0702546066 (2 Product Type)							2

Authorized by: _____
[date]

Picking list for delivery 8030244352

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 LALAPANZI HOTEL

CANCELLED



Picking date: 09.04.2025
 Delivery date: 09.04.2025
 Order number 210015813
 Account number 16481

Gross weight 21.700 KG
 Volume 0.048 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1 12x750ml	1	000010
318142	BRAMPTON CabSauv 2022 EU/GLO	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

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

Picking list for delivery 8030244437

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 LALAPANZI HOTEL

Cancelled


Picking date: 14.04.2025
 Delivery date: 14.04.2025
 Order number 210015822
 Account number 16481

Gross weight 21.700 KG
 Volume 0.048 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1 12x750ml	1	000010
318142	BRAMPTON CabSauv 2022 EU/GLO	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

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

Picking list for delivery 8030244456

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 LALAPANZI HOTEL

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 210015826
 Account number 16481

Gross weight 21.700 KG
 Volume 0.048 M3

Product code	Description	Quantity	Batch	Item
300437	LEGACY NV 750ml	1 12x750ml	1	000010
318142	BRAMPTON CabSauv 2022 EU/GLO	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

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



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Account No: 16481
 Currency: ZAR
 Customer Ref: 702546066
 Customer VAT No: 4110143239
 Cust. Liquor License: NTV/023988
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
 Order No: 210015826
 Order Date: 14.04.2025
 Delivery No: 8030244456
 Delivery Date: 14.04.2025
 Route: ZCALLB
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Incorrectly Invoiced

Returns Reasons:

- Duplicate Order
- Overstocked
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Print Name:
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