



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

#120228682
 6030214462

Tax Invoice : 702547379

Deliver To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE 0000
 SOUTH AFRICA

Invoice To:
 EXEL LIQUORS
 16 CNR NELSON MANDELA
 LEPHALALE
 0000
 SOUTH AFRICA

Account No: 57431
 Currency: ZAR
 Customer Ref: BETS
 Customer VAT No: 4540249168
 Cust. Liquor License: NTV028520
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.04.2025
 Order No: 102431081
 Order Date: 08.04.2025
 Delivery No: 8012585193
 Delivery Date: 10.04.2025
 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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	✓ CS	691.49	51.86-	639.63	639.63	95.94	735.57
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	✗ CS	691.49	51.86-	639.63	639.63	95.94	735.57
101675	STRAWBERRY LIPS 750ML	6x750ml	1	✓ CS	782.84	105.68-	677.16	677.16	101.57	778.73
101675	STRAWBERRY LIPS 750ML	6x750ml	1	✗ CS	782.84	105.68-	677.16	677.16	101.57	778.73
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						

SEND BACK. 1X CASE OF COLO RICO SAL CAR 6X 750ML
 SEND BACK. 1X CASE OF STRAWBERRY LIPS 6X 750ML
 SEND BACK 1X CASE OF BOMBAY SAPPALER 12X 750ML.

[Handwritten Signature]
 JAH
 HHP 672 L



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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
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	✓ CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
101835	BOMBAY SAPPHIRE	12x750ml	1	✗ CS	3,416.43	0.00	3,416.43	3,416.43	512.49	3,928.92

6	0	36.00	66.600	9,466.44	1,419.97	10,886.41
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		Returns Received by Driver	
Print Name: <i>U M Egan</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>Egan</i>		Print Name:	
Date: <i>10/04/2025</i>		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

ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR129972 2025-04-14 12:41:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

Principal Customer Code: 57431

Doc. Date: 2025-04-09 Doc. Ref: 0702547379 GRV: S Credit Type: Part Credit Invoice Amt: R 10886.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967	BOMBAY Sapphir	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG315342	COCO RICO Salted Caramel Coconut	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702547379 (3 Product Type) 3

Authorized by: _____
[date]

Picking list for delivery 8030244462

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 EXEL LIQUORS
 EXEL LIQUORS

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 120228682
 Account number 57431

Gross weight 33.300 KG
 Volume 0.047 M3

Product code	Description	Quantity	Batch	Item
302568	STRAWBERRY LIPS	1 6x750ml	1	000030
302967	BOMBAY Sapphire	1 12x750ml	1	000020
315342	COCO RICO Salted Caramel & Coconut	1 6x750ml	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 : 710298982

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 Currency: ZAR
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 Cust. Liquor License: NTV028520
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Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90

3	0	18.00	33.300	4,733.22	709.98	5,443.20
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: Items Duplicated on Invoice		Returns Reasons:	
		<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	
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:		