



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

#120228650
 8030244460

Tax Invoice : 702547483

Deliver To:
 MUKHEKHE
 UNIT S10 THOHAYANDOU INDUSTRIAL
 ERF 252
 THOHAYANDOU 0000
 SOUTH AFRICA

Invoice To:
 MUKHEKHE
 UNIT S10 THOHAYANDOU INDUSTRIAL
 THOHAYANDOU
 0000
 SOUTH AFRICA

Account No: **62642**
 Currency: **ZAR**
 Customer Ref: **GREGORY**
 Customer VAT No:
 Cust. Liquor License: **NLA 9 - 21000**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: 09.04.2025
 Order No: 102431663
 Order Date: 09.04.2025
 Delivery No: 8012585768
 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										
105566	BACKSBERG ROSÉ	6x750ml	4	CS	350.39	21.02-	329.37	1,317.47	197.62	1,515.09
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	10	CS	334.82	26.79-	308.03	3,080.34	462.05	3,542.39
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	10	CS	358.73	28.70-	330.03	3,300.32	495.05	3,795.37
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	15	CS	629.11	0.00	629.11	9,436.65	1,415.50	10,852.15
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	6	BT	1,083.83	0.00	1,083.83	6,502.98	975.45	7,478.43
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	6	BT	1,963.04	0.00	1,963.04	11,778.21	1,766.73	13,544.94
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	BT	4,203.63	0.00	4,203.63	4,203.63	630.54	4,834.17
105566	BACKSBERG ROSÉ									
105424	THE MACALLAN 18YO DOUBLE CASK									

Out of Stock
 Out of Stock

The Macallan 18yo Double Cask NOT Received

39			13			185.25			322.242			39,619.60			5,942.94			45,562.54					
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: <i>RUDZANI</i> Signature: <i>[Signature]</i> Date: <i>10/04/2025</i>												Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: 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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR130011 2025-04-14 12:16:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MUKHEKHE LIQUOR

Brief Description of Credit:

Principal Customer Code: 62642

Doc. Date: 2025-04-09 Doc. Ref: 0702547483 GRV: S Credit Type: Part Credit Invoice Amt: R 45562.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314520U	THE MACALLAN 18YO Double Cask	EA	Case 6x750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702547483 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030244460

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:
 DGB (Pty) Ltd
 MUKHEKHE
 MUKHEKHE

Picking date: 14.04.2025
 Delivery date: 14.04.2025

Order number 120228680
 Account number 62642

Gross weight 2.142 KG
 Volume 0.004 M3

Product code	Description	Quantity	Batch	Item
314520	THE MACALLAN 18YO Double Cask	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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 Website: www.dgb.co.za

Tax Stock Credit : 710298980

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 ERF 252
 THOHAYANDOU 0000
 SOUTH AFRICA

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 THOHAYANDOU
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Account No: **62642**
 Currency: ZAR
 Customer Ref: 702547483
 Customer VAT No:
 Cust. Liquor License: NLA 9 - 21000
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.04.2025
 Order No: 120228680
 Order Date: 14.04.2025
 Delivery No: 8030244460
 Delivery Date: 14.04.2025
 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 105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	BT	4,203.63	0.00	4,203.63	4,203.63	630.54	4,834.17

		0	1	0.75	2.142	4,203.63	630.54	4,834.17
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: <i>Short Delivered</i>							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:			<input type="checkbox"/>	Duplicate Order
							<input type="checkbox"/>	Overstocked
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							<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
							<input type="checkbox"/>	