



**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

# 12022 5865  
 8030244693

**Tax Invoice : 702550516**

**Deliver To:**  
 DIE DRANKWINKEL VAALWATER  
 VOORTREKKER STREET  
 PORTION 3 137KR FARM  
 VAALWATER 0000  
 SOUTH AFRICA

**Invoice To:**  
 DIE DRANKWINKEL VAALWATER  
 VOORTREKKER STREET  
 VAALWATER  
 0000  
 SOUTH AFRICA

**Account No:** 57902  
**Currency:** ZAR  
**Customer Ref:** ANGELIQUE  
**Customer VAT No:** 4950272551  
**Cust. Liquor License:** NTV-029577  
**Terms:** 90S  
**Settlement Discount:** 90 Days from statement date 0%

**Inv Date:** 15.04.2025  
**Order No:** 102434309  
**Order Date:** 14.04.2025  
**Delivery No:** 8012588623  
**Delivery Date:** 16.04.2025  
**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
<b>DGB (Pty) Ltd</b>										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	2	CS	616.02	92.41-	523.61	1,047.23	157.08	1,204.31
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	480.53	72.08-	408.45	408.45	61.27	469.72
105580	BACKSBERG MERLOT	6x750ml	3	CS	616.02	92.40-	523.62	1,570.85	235.63	1,806.48
105570	BACKSBERG PINOTAGE	6x750ml	2	CS	616.02	92.41-	523.61	1,047.23	157.08	1,204.31
105567	BACKSBERG PINOTAGE ROSÉ	6x750ml	3	CS	480.53	72.08-	408.45	1,225.35	183.80	1,409.15
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	11	CS	565.96	113.19-	452.77	4,980.45	747.07	5,727.52
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	4	CS	565.96	113.19-	452.77	1,811.07	271.66	2,082.73
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	2	CS	794.22	158.85-	635.37	1,270.75	190.61	1,461.36
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	2	CS	2,299.57	459.92-	1,839.65	3,679.31	551.90	4,231.21
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	8	CS	384.43	48.05-	336.38	2,691.01	403.65	3,094.66
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2	CS	982.32	196.47-	785.85	1,571.71	235.76	1,807.47
105320	BOSCHENDAL STELLENBOSCH CABS AUV EUGLO	6x750ml	2	CS	1,392.57	278.52-	1,114.05	2,228.11	334.22	2,562.33
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	2	CS	934.37	186.88-	747.49	1,494.99	224.25	1,719.24
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	40	CS	430.82	64.62-	366.20	14,647.88	2,197.17	16,845.05
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	5	CS	712.46	142.49-	569.97	2,849.84	427.48	3,277.32
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	436.49	65.47-	371.02	371.02	55.65	426.67
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	3	CS	448.05	67.21-	380.84	1,142.53	171.38	1,313.91
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	15	CS	373.75	56.06-	317.69	4,765.35	711.89	5,477.24
106072	VINEYARD FRIENDS CHARDONNAY EUGLO									

Out of Stock

**DIE DRANKWINKEL**  
 Blue Bottle Liquor

*Return send Backsberg chardonnay*

**2025-04-16**

Voortrekker Road, Vaalwater, 0530  
 Tel. 078 127 6986

108	0	486.00	829.900	48,803.09	56,123.55	
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

**Special Instructions:**

**Goods Received by Customer**

Print Name: *ARCE*

Signature: *[Signature]*

Date: *16/4/25*

**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

Ammarketing@fastadsl.co.za

**AM MARKETING**  
AM MARKETING AMMARKETING

015-2921054/56

**REQUEST FOR CREDIT - CR130670 2025-04-17 13:01:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking      Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: 57902

Doc. Date: 2025-04-15      Doc. Ref: 0702550516      GRV: S      Credit Type: Part Credit      Invoice Amt: R 56123.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319001	BACKSBERG Cab Sauvignon 2022 EUGLO	CS	Case 6x750	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 0702550516 (1 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

# Picking list for delivery 8030244653

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 17.04.2025  
 Delivery date: 17.04.2025

Order number 120228865  
 Account number 57902

DELIVERED TO:  
 DGB (Pty) Ltd  
 DIE DRANKWINKEL VAALWATER  
 VAALWATER LIQUOR STORE

Gross weight 14.400 KG  
 Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
319001	BACKSBERG Cab Sauvignon 2022 EUGLO	2 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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 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710299185**

**Deliver To:**  
 DIE DRANKWINKEL VAALWATER  
 VOORTREKKER STREET  
 PORTION 3 137KR FARM  
 VAALWATER 0000  
 SOUTH AFRICA

**Invoice To:**  
 DIE DRANKWINKEL VAALWATER  
 VOORTREKKER STREET  
 VAALWATER  
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Account No: **57902**  
 Currency: ZAR  
 Customer Ref: 702550516  
 Customer VAT No: 4950272551  
 Cust. Liquor License: NTV-029577  
 Terms: 90S  
 Settlement Discount: 90 Days from statement date 0%

Inv Date: 17.04.2025  
 Order No: 120228865  
 Order Date: 17.04.2025  
 Delivery No: 8030244653  
 Delivery Date: 17.04.2025  
 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 105581	BACKSBERG CAB SAUVIGNON	6x750ml	2	CS	616.02	92.41-	523.61	1,047.23	157.08	1,204.31

2	0	9.00	14.400	1,047.23	157.08	1,204.31
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

*Cross Picking*

**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