



**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

#120228889  
 8030244658

**Tax Invoice : 702550518**

**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: ORD - 1120  
 Customer VAT No: 4950272551  
 Cust. Liquor License: NTV-029577  
 Terms: 90S1  
 Settlement Discount: 90 Days from statement date 0%

Inv Date: 15.04.2025  
 Order No: 102434613  
 Order Date: 15.04.2025  
 Delivery No: 8012588907  
 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
DGB (pty) Ltd										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,742.38	0.00	2,742.38	2,742.38	411.36	3,153.74
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
101927	VERGELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	2	CS	782.61	0.00	782.61	1,565.22	234.78	1,800.00
101209	KANONKOP KADETTE PINOTAGE ROSÉ									

Out of Stock  
 Damaged

**DIE DRANKWINKEL**  
 Blue Bottle Liquor  
 2025  
 Voortrekker Road, Vaalwater, 0530  
 Tel: 011 27 6986  
 VAT No: 4950272551  
 Reg Nr. 2015/373909/07  
 Voortrekk



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 Currency: ZAR  
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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	3	BT	284.70	0.00	284.70	854.11	128.12	982.23

6	3	26.67	50.960	7,831.27	1,174.69	9,005.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name: <i>ANCE</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>		Print Name:	
Date: <i>16/4/25</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

Ammarketing@fastadsl.co.za

**AM MARKETING**  
AM MARKETING AMMARKETING

015-2921054/56

**REQUEST FOR CREDIT - CR130672 2025-04-17 13:04:47**

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: 0702550518      GRV: S      Credit Type: Part Credit      Invoice Amt: R 9005.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318474	THE BEACHHOUSE Rosé 2024 GLOE SC	CS	Case 6x750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 0702550518 (1 Product Type)      1

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

# Picking list for delivery 8030244658

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 17.04.2025  
 Delivery date: 17.04.2025

Order number 120228869  
 Account number 57902

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

Gross weight 7.200 KG  
 Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
318474	THE BEACHHOUSE Rosé 2024 GLOE SC	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 : 710299190**

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 SOUTH AFRICA

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**Account No:** 57902  
**Currency:** ZAR  
**Customer Ref:** 702550518  
**Customer VAT No:** 4950272551  
**Cust. Liquor License:** NTV-029577  
**Terms:** 90S1  
**Settlement Discount:** 90 Days from statement date 0%

**Inv Date:** 17.04.2025  
**Order No:** 120228869  
**Order Date:** 17.04.2025  
**Delivery No:** 8030244658  
**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 101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87

1	0	4.50	7.200	297.28	44.59	341.87
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Short Delivered

**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: