



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

210015835
 8030244655

Tax Invoice : 702550589

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: NP-MPL-NBP-SAMPL-579
 Customer VAT No: 4950272551
 Cust. Liquor License: NTV-029577
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 150104578
 Order Date: 15.04.2025
 Delivery No: 8012589164
 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										
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100061	BOSCHENDAL BRUT GRAND CUVÉE EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102104	BOSCHENDAL ELGIN CHARDONNAY	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104145	FRANSCHHOEK CELLAR LAST ELEPHANT EUGLO	3x750ml	2	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105205	FRYER'S COVE BAMBOES BAY SAUVBLANC EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104990	ORW CO PEPPER WIND SYRAH LTD RELEASE GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

Send Fryers cove. SB

Returns



2025 -04- 16

Voortrekker Road, Vaalwater, 0530
 Tel. 078 127 6986
 VAT Nr. 4950272551
 Reg Nr. 2015/373909/07

8	0	31.50	71.620	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:

PO Name: NP-MPL-NBP-SAMPL-57902-14 DIE DRANKWINKEL VAALWATER Reason: Sebetana tasting
 Requester: Jackie Retief 1c Black Angus 1cs Elgin Chard

Goods Received by Customer

Print Name: *ANCE*
 Signature: *[Signature]*
 Date: *16/5/25*

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

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR130717

2025-04-17 13:02:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: 57902

Doc. Date: 2025-04-15 Doc. Ref: 0702550589 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316377	FRYERS COVE Bamboes Bay SauwBl 2022 SA	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 0702550589 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030244655

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 17.04.2025
 Delivery date: 17.04.2025

Order number 210015835
 Account number 57902

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

Gross weight 10.200 KG
 Volume 0.017 M3

Product code	Description	Quantity	Batch	Item
316377	FRYER'S COVE Bamboes Bay SauvBl 2022 SA	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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 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710299187

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

Invoice To:
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 VOORTREKKER STREET
 VAALWATER
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Account No: **57902**
 Currency: ZAR
 Customer Ref: 702550589
 Customer VAT No: 4950272551
 Cust. Liquor License: NTV-029577
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 210015835
 Order Date: 17.04.2025
 Delivery No: 8030244655
 Delivery Date: 17.04.2025
 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
DGB (Pty) Ltd 105205	FRYER'S COVE BAMBOES BAY SAUVBLANC EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

1	0	4.50	10.200	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:

Cross Picking

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: