



**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

# 120228868  
 8030244657

**Tax Invoice : 702550689**

**Deliver To:**  
 MARANA LIQUOR STORE-C/O SKIRVI  
 C/O SKIRVING & CLAUDE WHEATLY STREET  
 ERF2700  
 TZANEEN 0850  
 SOUTH AFRICA

**Invoice To:**  
 MARANA LIQUOR STORE-C/O SKIRVI  
 C/O SKIRVING & CLAUDE WHEATLY  
 ERF2700  
 TZANEEN, 0850  
 SOUTH AFRICA

Account No: **59782**  
 Currency: ZAR  
 Customer Ref: HERMAN DE BRUYN  
 Customer VAT No: 4150257964  
 Cust. Liquor License: NTV008339  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 15.04.2025  
 Order No: 102431003  
 Order Date: 08.04.2025  
 Delivery No: 8012585025  
 Delivery Date: 11.04.2025  
 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>										
100892	JAGERMEISTER 1.0L	6x1000ml	6	CS	1,842.30	36.85-	1,805.45	10,832.72	1,624.90	12,457.62
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,597.47	119.81-	1,477.66	5,910.64	886.60	6,797.24
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
101370	TALL HORSE CABS AU EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	322.86	24.22-	298.64	597.29	89.59	686.88
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

*Order Cancelled*

*Full Credit*

			19	0	94.44	178.500	26,446.26	3,966.94	30,413.20	
			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  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			
							Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:			

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR130776

2025-04-17 13:03:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: MARANA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: 59782

Doc. Date: 2025-04-15      Doc. Ref: 0702550689      GRV: S      Credit Type: Credit      Invoice Amt: R 30413.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W2	Not Ordered / Dupl		6
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W2	Not Ordered / Dupl		1
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W2	Not Ordered / Dupl		2
DG300886	JAGERMEISTER 750ml	CS	Case 6x750	W2	Not Ordered / Dupl		4
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318948	TALL HORSE Cabsauv 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318951	TALL HORSE Merlot 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG319061	TALL HORSE Pinotage 2024 PROMO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG317944	TALL HORSE Shiraz 2023 EUGLO SC	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702550689 (9 Product Type)                      19

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

# Picking list for delivery 8030244657

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 17.04.2025  
 Delivery date: 17.04.2025

Order number 120228868  
 Account number 59782

MARANA LIQUOR STORE-C/O  
 SKIRVING &C  
 MARANA LIQUOR STORE-C/O  
 SKIRVING &C

Gross weight 178.500 KG  
 Volume 0.234 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	2 96x20ml	1	000020
300886	JAGERMEISTER 750ml	4 6x750ml	1	000030
300887	JAGERMEISTER 1.0L	6 6x1000ml	1	000040
302568	STRAWBERRY LIPS	1 6x750ml	1	000050
314993	JAGERMEISTER 200ml	1 4x12x200ml	1	000010
317944	TALL HORSE Shiraz 2023 EUGLO SC	1 6x750ml	1	000090
318948	TALL HORSE CabSauv 2024 PROMO	1 6x750ml	1	000060
318951	TALL HORSE Merlot 2024 PROMO	2 6x750ml	1	000070
319061	TALL HORSE Pinotage 2024 PROMO	1 6x750ml	1	000080

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 : 710299189**

**Deliver To:**  
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**Special Instructions:**

Order Cancelled by Customer

**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: