



**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

# 120228978  
 803024774

**Tax Invoice : 702552082**

**Deliver To:**  
 ROBICA DISTRIBUTORS  
 7 FIRST STREET  
 ERF 1455  
 NABOOMSPRUIT  
 LIMPOPO 0560

**Invoice To:**  
 ROBICA DISTRIBUTORS  
 7 FIRST STREET  
 NABOOMSPRUIT  
 LIMPOPO  
 0560 SOUTH AFRICA

**Account No:** 17949  
**Currency:** ZAR  
**Customer Ref:** ISMAEL  
**Customer VAT No:** 4750184840  
**Cust. Liquor License:** NLA33 - 12817  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 17.04.2025  
**Order No:** 102435599  
**Order Date:** 17.04.2025  
**Delivery No:** 8012590055  
**Delivery Date:** 05.05.2025  
**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>										
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	8	CS	350.39	35.04-	315.35	2,522.81	378.42	2,901.23
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	15	CS	373.75	37.38-	336.37	5,045.62	756.84	5,802.46
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	10	CS	373.75	37.38-	336.37	3,363.75	504.56	3,868.31
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	10	CS	350.39	35.04-	315.35	3,153.51	473.03	3,626.54

**ROBICA  
 DISTRIBUTORS CC**  
 P.O. BOX 833  
 NABOOMSPRUIT/  
 MOOKGOPHONG  
 0560  
 TEL: 014 743 1485

*3 X CASES AND 3 BOTTLES (DAMAGE)  
 (PIHAGE)*

43	0	193.50	309.600	14,085.69	2,112.85	16,198.54
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

<b>Special Instructions:</b>		<b>Returns Received by Driver</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		List all short deliveries or rejected stock on both invoice copies		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input checked="" 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	
Print Name: MELINDA	Signature: <i>[Signature]</i>	Print Name: <i>[Signature]</i>	Signature: <i>[Signature]</i>		
Date: 22-04-2025		Date: 22/04/2025			

48 Antinoon Street  
Ladania  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadsl.co.za

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

## REQUEST FOR CREDIT - CR131073 2025-04-23 11:52:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Customer Name: ROBICA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: 17949

Doc. Date: 2025-04-17      Doc. Ref: 0702552082      GRV: 5                      Credit Type: Part Credit      Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317975U	VINEYARD FRIENDS PINOTAGE 2022 (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Picking		3
DG317975	VINEYARD FRIENDS Pinotage 2022 GLOE	CS	Case 6x750	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: 0702552082 (2 Product Type)                      6



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

# Picking list for delivery 8030244774

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:  
 DGB (Pty) Ltd  
 ROBICA DISTRIBUTORS

Picking date: 23.04.2025  
 Delivery date: 23.04.2025  
 Order number 120228978  
 Account number 17949

Gross weight 25.200 KG  
 Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
317975	VINEYARD FRIENDS Pinotage 2022 GLOE	3 6x750ml	1	000010
317975	VINEYARD FRIENDS Pinotage 2022 GLOE	3 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710299325**

**Deliver To:**  
 ROBICA DISTRIBUTORS  
 7 FIRST STREET  
 ERF 1455  
 NABOOMSPRUIT  
 LIMPOPO 0560

**Invoice To:**  
 ROBICA DISTRIBUTORS  
 7 FIRST STREET  
 NABOOMSPRUIT  
 LIMPOPO  
 0560 SOUTH AFRICA

Account No: **17949**  
 Currency: ZAR  
 Customer Ref: 702552082  
 Customer VAT No: 4750184840  
 Cust. Liquor License: NLA33 - 12817  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025  
 Order No: 120228978  
 Order Date: 23.04.2025  
 Delivery No: 8030244774  
 Delivery Date: 23.04.2025  
 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>										
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	3	CS	373.75	37.38-	336.37	1,009.12	151.37	1,160.49
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	3	BT	62.29	6.23-	56.06	168.19	25.23	193.42

3	3	15.75	25.200	1,177.31	176.60	1,353.91
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b> Short Delivered		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		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	