



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: dgbd Debtors@dgb.co.za
 Website: www.dgb.co.za

#120228977
 6030244773

Tax Invoice : 702552192

Page 1 of 2

Deliver To:
 NYLPARK DRANK WINKEL
 H/W GEYER & PRETORIUS
 POTGIETERSRUS 0600
 SOUTH AFRICA

Invoice To:
 NYLPARK DRANK WINKEL
 PO BOX 1922
 POTGIETERSRUS
 0600
 SOUTH AFRICA

Account No: 13360
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4740161361
Cust. Liquor License: NTV006990
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.04.2025
Order No: 102435792
Order Date: 17.04.2025
Delivery No: 8012590272
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	0.00	1,597.47	3,194.94	479.23	3,674.17
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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

Tax Invoice : 702552192

Deliver To:
 NYLPARK DRANK WINKEL
 H/W GEYER & PRETORIUS
 POTGIETERSRUS 0600
 SOUTH AFRICA

Invoice To:
 NYLPARK DRANK WINKEL
 PO BOX 1922
 POTGIETERSRUS
 0600
 SOUTH AFRICA

Account No: 13360
 Currency: ZAR
 Customer Ref: GREGORY
 Customer VAT No: 4740161361
 Cust. Liquor License: NTV006990
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.04.2025
 Order No: 102435792
 Order Date: 17.04.2025
 Delivery No: 8012590272
 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
Bacardi S.A 101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

did not receive Jagermeister 1.0L 1 case

Laura Jayma

11	0	61.50	111.800	8,840.76	1,326.11	10,166.87
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Please only allocate the aged stock to the free 0 value case

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: *Laura*
 Signature: *Laura Jayma*
 Date: 22/04/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: *Micco Mgobeni*
 Signature: *[Signature]*
 Date: 22/04/25

48 Antmoon Street

Laboria

Polokwane

0700



PO BOX 1673

Ladana

Polokwane

0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR131106

2025-04-23 11:49:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: NYLPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 13360

Doc. Date: 2025-04-17 Doc. Ref: 0702552192 GRV: S Credit Type: Part Credit Invoice Amt: R 10166.9

Stock Code	Stock Description	Unit	Package Size	Reason Code	Reason	Batch	QTY
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 0702552192 (1 Product Type) 1



Authorized by: _____
[date]

Picking list for delivery 8030244773

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 23.04.2025
 Delivery date: 23.04.2025

Order number 120228977
 Account number 13360

NYLPARK DRANK WINKEL
 NYLPARK DRANK WINKEL

Gross weight 10.600 KG
 Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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

Tax Stock Credit : 710299324

Deliver To:
 NYLPARK DRANK WINKEL
 H/W GEYER & PRETORIUS
 POTGIETERSRUS 0600
 SOUTH AFRICA

Invoice To:
 NYLPARK DRANK WINKEL
 PO BOX 1922
 POTGIETERSRUS
 0600
 SOUTH AFRICA

Account No: 13360
Currency: ZAR
Customer Ref: 7102552192
Customer VAT No: 4740161361
Cust. Liquor License: NTV006990
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.04.2025
Order No: 120228977
Order Date: 23.04.2025
Delivery No: 8030244773
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
DGB (Pty) Ltd 100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65

1	0	6.00	10.600	1,842.30	276.35	2,118.65
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: Short Delivered		Returns Reasons:	
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	