



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 Invoice : 702553683

Deliver To:
 Masstores T/A Makro Polokwane
 MAGNA VIA EXT 12
 PIETERSBURG 0000
 SOUTH AFRICA

Invoice To:
 MASSTORES (PTY) LTD T/A MAKRO
 PO BOX X4
 SUNNINGHILL
 2157
 SOUTH AFRICA

Account No: **16903**
 Currency: ZAR
 Customer Ref: 3901879873
 Customer VAT No: 4300119155
 Cust. Liquor License: NTV031933
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 102435561
 Order Date: 17.04.2025
 Delivery No: 8012590014
 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 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.90	14,956.87

				1	0	9.00	18.100	13,005.97	1,950.90	14,956.87		
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT		
Special Instructions:								Returns Reasons:				
Goods Received by Customer				Returns Received by Driver							<input type="checkbox"/>	Duplicate Order
											<input type="checkbox"/>	Overstocked
Print Name: Signature: Date:				List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							<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
											<input type="checkbox"/>	

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
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 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M271 - Polokwane Liquor Store

Vendor: 254 DGB (PTY) LTD

1 Marmer Street

PRIVATE BAG X212

Polokwane, 0700

MIDRAND, GAUTENG, 1683

Vendor Vat No. 4490105063

Tel: 0860009550

Tel: 0116531000-08...

Fax: 0860009511

Contact:

DOCUMENT NUMBER: 5028491866

SO Number:

Triceps Number:

Document Date: 23.04.2025

Document Time: 08:08:53

Page: 1 of 1

Printed On 23.04.2025 at 10:55:11

Order Number 3901879873

RGR No 5816380514

Courier Name NON COURIER

Vendor Document Numbers 702553683

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
998270	105421	CS	12	1	1	1	1		

MACALLAN 12YO TRIPLE CASK WHISKY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: SPHEFAD

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator: SPHEFAD

Driver: ELEKGATA THABO

ID number: 9002016002088

Vehicle Reg: HCK437L

makro Private Bag X9708
 Polokwane 0700

No. 1 Marmer Street
 Magna Via Polokwane

Tel: 086 000 9500 Fax: 086 000 9511

PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY (SIGNED
 BY MAKRO)

(This stamp is not a valid P.O.D)