



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

#120229117
 8030244919

Tax Invoice : 702554947

Deliver To:
 HOUSE OF LIQUOR
 ALOE STREET
 BAOBAB GARDENS
 ERF 269777 POLOKWANE GARDENS
 POLOKWANE 0000

Invoice To:
 HOUSE OF LIQUOR
 5 ALOE STREET
 BAOBAB GARDENS
 POLOKWANE, 0000
 SOUTH AFRICA

Account No: **59877**
 Currency: ZAR
 Customer Ref: ALEX
 Customer VAT No: 4900306251
 Cust. Liquor License: NTV038371
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.04.2025
 Order No: 102438609
 Order Date: 24.04.2025
 Delivery No: 8012593256
 Delivery Date: 29.04.2025
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	3,001.89	0.00	3,001.89	6,003.78	900.57	6,904.35
105565	BACKSBERG CHARDONNAY	6x750ml	2	CS	480.53	19.22-	461.31	922.62	138.39	1,061.01
102075	BOSCHENDAL BRUT NV	6x750ml	10	CS	982.32	98.23-	884.09	8,840.88	1,326.13	10,167.01
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	934.37	0.00	934.37	934.37	140.16	1,074.53
101131	BRAMPTON SHIRAZ → customer cancelled	6x750ml	1	CS	501.01	0.00	501.01	501.01	75.15	576.16
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	28.50-	683.96	683.96	102.59	786.55
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,842.30	110.54-	1,731.76	34,635.24	5,195.25	39,830.49
101125	KANONKOP CABS AU	6x750ml	1	CS	2,742.38	0.00	2,742.38	2,742.38	411.36	3,153.74
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	5	CS	714.95	0.00	714.95	3,574.75	536.21	4,110.96
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	629.11	31.46-	597.65	23,906.18	3,585.93	27,492.11
104467	ORW CO 12 MILE SYRAH EUGLO	6x750ml	1	CS	1,085.14	0.00	1,085.14	1,085.14	162.77	1,247.91
104122	SARTORI PROSECCO BRUT	6x750ml	10	CS	993.95	39.76-	954.19	9,541.92	1,431.29	10,973.21
100451	ST ANNA 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100463	ST CELINE NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
100462	ST VINCENT NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	322.86	25.83-	297.03	594.06	89.11	683.17
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	1	CS	1,055.66	0.00	1,055.66	1,055.66	158.35	1,214.01
100966	THE BERNARD SERIES SYRAH UKGLO	6x750ml	1	CS	1,247.11	0.00	1,247.11	1,247.11	187.07	1,434.18
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.90	14,956.87
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
105560	JAGERMEISTER MANIFEST 500ML									
101209	KANONKOP KADETTE PINOTAGE ROSÉ									

Out of Stock
 Out of Stock

1 1/2 Brampton Shiraz sent back

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						

108	0	556.80	1,042.560	126,154.76	18,923.21	145,077.97
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

Print Name: *Kenia*
 Signature: *[Signature]*
 Date: *20/04/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR131526 2025-04-29 12:00:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: HOUSE OF LIQUOR BBL (USAV)

Brief Description of Credit:

Principal Customer Code: 59877

Doc. Date: 2025-04-24 Doc. Ref: 0702554947 GRV: S Credit Type: Part Credit Invoice Amt: R 145078

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316370	BRAMPTON Shiraz 2020 EU/GLO	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702554947 (1 Product Type) 1

Authorized by: _____
[date]

Picking list for delivery 8030244919

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 29.04.2025
 Delivery date: 29.04.2025

Order number 120229117
 Account number 59877

HOUSE OF LIQUOR
 HOUSE OF LIQUOR

Gross weight 7.200 KG
 Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
316370	BRAMPTON Shiraz 2020 EU/GLO	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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DGB (Pty) Ltd 101131	BRAMPTON SHIRAZ	6x750ml	1	CS	501.01	0.00	501.01	501.01	75.15	576.16

1	0	4.50	7.200	501.01	75.15	576.16
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not Ordered

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:
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