



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

#120224922
8030240358

Tax Invoice : 702482966

Page 1 of 2

Deliver To:
INDUSTRIAL LIQUOR
SHOP 5 BUINESS BUILDING
TZANEEN 0000
SOUTH AFRICA

Invoice To:
INDUSTRIAL LIQUOR
SHOP 5 BUINESS BUILDING
TZANEEN
0000
SOUTH AFRICA

Account No: 58370
Currency: ZAR
Customer Ref: PO1002543
Customer VAT No: 4860289158
Cust. Liquor License: NTV/037344
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 05.12.2024
Order No: 102365750
Order Date: 28.11.2024
Delivery No: 8012516150
Delivery Date: 06.12.2024
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										
105568	BACKSBERG DRY RED	6x750ml	36	BT	55.62	11.12-	44.50	1,601.76	240.26	1,842.02
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	30	BT	82.00	16.40-	65.60	1,968.00	295.20	2,263.20
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	30	BT	82.00	16.40-	65.60	1,968.00	295.20	2,263.20
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	12	BT	88.99	17.80-	71.19	854.29	128.14	982.43
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	36	BT	81.29	16.26-	65.03	2,341.06	351.16	2,692.22
104115	BOSCHENDAL GRANDE SYRAH GLO	6x750ml	6	BT	677.39	135.48-	541.91	3,251.48	487.72	3,739.20
105320	BOSCHENDAL STELLENBOSCH CABS AUVEUGLO	6x750ml	18	BT	213.91	42.78-	171.13	3,080.35	462.05	3,542.40
100196	BRAMPTON OVR GLO	6x750ml	12	BT	65.96	13.19-	52.77	633.18	94.98	728.16
100820	BUTLERS PEPPERMINT	6x750ml	6	BT	149.22	5.97-	143.25	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	6	BT	149.22	5.97-	143.25	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	6	BT	149.22	5.97-	143.25	859.49	128.92	988.41
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	30	BT	71.80	14.36-	57.44	1,723.28	258.49	1,981.77
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	30	BT	64.25	12.85-	51.40	1,541.88	231.28	1,773.16
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	30	BT	71.80	14.36-	57.44	1,723.28	258.49	1,981.77
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	30	BT	64.25	12.85-	51.40	1,541.88	231.28	1,773.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	6	BT	69.29	3.47-	65.82	394.93	59.24	454.17
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	12	BT	167.57	33.51-	134.06	1,608.62	241.29	1,849.91
106071	VINEYARD FRIENDS CAB SAUV EUGLO	6x750ml	30	BT	59.33	11.87-	47.46	1,423.80	213.57	1,637.37
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	30	BT	55.62	11.12-	44.50	1,334.80	200.22	1,535.02
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	30	CS	333.70	66.74-	266.96	8,008.80	1,201.32	9,210.12
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	240	BT	59.33	11.87-	47.46	11,390.40	1,708.59	13,098.99
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	30	BT	55.62	11.12-	44.50	1,334.80	200.22	1,535.02
105122	BOSCHENDAL VIN D'OR GLO GP									

Out of Stock

Received 24, 6 damaged Returned.
Not Received.

E. Sgor
J. de Klerk

#120225627
8030241098

Customer Received x 4 Cases
Credit Done for x 6 Cases

- Pass Credit for x 20 Cases



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Account No: 58370
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Customer Ref: PO1002543
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Cust. Liquor License: NTV/037344
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Settlement Discount: 60 Days from statement date 0%

Inv Date: 05.12.2024
Order No: 102365750
Order Date: 28.11.2024
Delivery No: 8012516150
Delivery Date: 06.12.2024
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
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

30				666		634.50		1,044.600		50,303.06		7,545.46		57,848.52							
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: Signature: Date:										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											

Picking list for delivery 8030240358

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Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 09.12.2024
Delivery date: 09.12.2024

Order number 120224922
Account number 58370

DELIVERED TO:
DGB (Pty) Ltd
INDUSTRIAL LIQUOR
INDUSTRIAL LIQUOR

Gross weight 51.800 KG
Volume 0.086 M3

Product code	Description	Quantity	Batch	Item
318627	KANONKOP KADETTE Pinotage Rosé 2024	6 6x750ml	1	000020
318980	VINEYARD FRIENDS ChenBlanc 2024 GLOE	6 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

		6	6	31.50	51.800	1,996.69	299.50	2,296.19
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
<i>Short Delivered</i>						☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
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:				

Picking list for delivery 8030241098

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 30.12.2024
Delivery date: 30.12.2024

Order number 120225627
Account number 58370

DELIVERED TO:
DGB (Pty) Ltd
INDUSTRIAL LIQUOR
INDUSTRIAL LIQUOR

Gross weight 144.000 KG
Volume 0.240 M3

Product code	Description	Quantity	Batch	Item
318980	VINEYARD FRIENDS ChenBlanc 2024 GLOE	20 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgdbetors@dgb.co.za
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Tax Stock Credit : 710295177

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Account No: 58370
Currency: ZAR
Customer Ref: 702482966
Customer VAT No: 4860289158
Cust. Liquor License: NTV/037344
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 30.12.2024
Order No: 120225627
Order Date: 30.12.2024
Delivery No: 8030241098
Delivery Date: 30.12.2024
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 105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	20	CS	333.70	66.74-	266.96	5,339.20	800.88	6,140.08

		20	0	90.00	144.000	5,339.20	800.88	6,140.08
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: <i>Incorrectly Invoiced - Should've been bottles</i>							Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:							☐ Duplicate Order	
							☐ Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly	
							☐ Damaged Product	
							☐ Not Ordered	
							☐ Late Delivery	
							☐ Not Scanning	
							☐ No Stock	
							☐ Invalid PO	