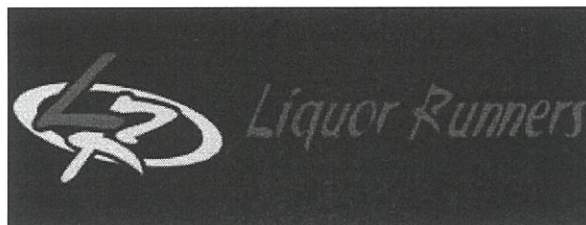


 DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE Ref.16783				SAFWASM GEORGE TRUST T/A BIG DADDYS KIMBERLEY ROAD 42 KIMBERLEY ROAD EAST LONDON, 5200 SOUTH AFRICA				SAFWASM GEORGE TRUST PO BOX 8 WINKLEY EAST LONDON 5200 SOUTH AFRICA VAT NO.4440236331 / NLA-NLA33-13039																			
Order Date 25.06.2024		Our Ref. No 702401625		Your Ref. No 702401625		Account No. 14229		Terms 15S		Territory EAS																	
Product Code 102162 Description AFRICAN SECRET MARULA CREAM Units per Case 6x750ml Ret.												Cases 1		Units 0		Price 650.82		Discount 32.54-		Net Price 618.28		Total Value Excl. 618.28		VAT 92.74		Total Value Incl. 711.02	
DGB (Pty) Ltd												Total VAT 92.74		Total Incl.VAT 711.02													
Litres Spirits 4.50		Litres Fort Wine 0.00		Litres Unf. Wine 0.00		Litres Whiskey 0.00		Litres Other 0.00		Total Litres 4.50		Total 1		Total Weight 7.800		Total Excl.VAT 618.28		Total VAT 92.74		Total Incl.VAT 711.02							
Cancelled by DGB.												Goods Received by Customer		Date		COD Receipt Driver Signature		Cash		Cheque							

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258078 2024-06-25 13:11:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PRESTONS KIMBERLY ROAD

Brief Description of Credit:

Principal Customer Code: 14229

Doc. Date: 2024-06-24 **Doc. Ref:** 0702401625 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 711.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129	AFRICAN SECRET Marula Cream	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 0702401625 (1 Product Type) 1

710288692.

Authorized by: 

[date]

distribueas

From: Teboho Seleke
Sent: Tuesday, 25 June 2024 12:51
To: Kelly
Cc: distribeas; Asanda Mangala; Henriette Moir; Yolande
Subject: RE: Order Sheet (42610) DOUGLAS GREEN

Good day.

Please kindly assist with cancelling the below order and NOT deliver.
INVOICE #: 702401625

Business partner 0000014229 SAFWASM GEORGE TRUST
Material 0000000000000304129 AFRICAN SECRET Marula Cream



Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
▼ Standard Order-XZA2 0102291975 / 10	1	E75	618.28	ZAR	24.06.2024	10:19:27	Completed
▼ Delivery-XZA2 8012436780 / 10	1	E75			24.06.2024	10:19:39	Completed
• Picking request 0002838050 / 10	1	E75			24.06.2024	10:19:39	Completed
• GD goods issue:delay 4904268424 / 1	1	E75	405.89	ZAR	24.06.2024	12:49:59	complete
▼ Invoice (F2)-XZA2 0702401625 / 10	1	E75	618.28	ZAR	24.06.2024	12:53:15	Completed
• Accounting document 0702401625	1	E75			24.06.2024	12:53:20	Not cleared

And deliver the below to Kimberly.



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-8368

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Our Ref. No.	Your
------------	--------------	------

SAFWASIM GEORGE TRUST
T/A BIG DADDYS KIMBERLEY ROAD
42 KIMBERLEY ROAD
EAST LONDON S200 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SAFWASM GEORGE TRUST
PO BOX 8 WINKLEY
EAST LONDON
E20 0D
SOUTH AFRICA

VAT NO. 444023631/ NLA-NLA33-13039

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
24.05.2024	102291975 5019455750	42810	14229	155	EAS000	VAT REG. No. 4490105063	24.05.2024	702401625
						Delivery Date	25.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 102152	AFRICAN SECRET MARULA CREAM	5x750ml	1	0	✓	650.62	52.54-	618.28	618.28	52.74	711.02

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m ³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	0.00	0.00	0.00	4.50	1000	0.000	7.500	0.015	618.28	92.74	711.02

If paid C.O.D., a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 14229 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

All Tel: ORDER@0860 342-100) E-mail Accounts: dgbdentors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h15)

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint 25 (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

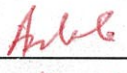
PICK BY CUSTOMER FOR - WE DELIVERY

24/06/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Route: WEDRT4					
PRESTONS KIMBERLY ROAD					
DGB (PTY) LTD					
DG304129	AFRICAN SECRET Marula Cream	CS	Case 6x750		1.00 ✓
Summary for 'Principal' = DGB (PTY) LTD					1.00
Summary for 'Customer' = PRESTONS KIMBERLY ROAD					1.00

DGB (PTY) LTD	0702401625 ✓	24/06/2024
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Picked By: 
2024/06/24 15:32:40

Checked By: 
11.37