



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 : 710300478

Deliver To:
 P/PAY L/S BEACON BAY EC12
 BONZA BAY ROAD
 BEACON BAY RETAIL PARK
 BEACON BAY
 EAST LONDON 0000
 SOUTH AFRICA

Invoice To:
 P/PAY WC SUPERMARKET LIQUOR ST
 PO BOX 23087
 CLAREMONT
 0000
 SOUTH AFRICA

Account No: 13828
 Currency: ZAR
 Customer Ref: 702550430
 Customer VAT No:
 Cust. Liquor License: ECP16432/03026/OF
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.05.2025
 Order No: 120229886
 Order Date: 26.05.2025
 Delivery No: 8030245764
 Delivery Date: 26.05.2025
 Route: EAS000
 Plant: 2290

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.85	144.41
106483	TANG SOUR APPLE MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39

Special Instructions:		Total Cases: 0	Total Units: 4	Total Litres: 0.96	Total Weight (kg): 3.500	Total Excl.VAT: 502.24	Total VAT: 75.34	Total Incl.VAT: 577.58
Returns Received by Customer		Returns Reasons:						
Print Name:		Duplicate Order						
Signature:		Overstocked						
Date:		Captured Incorrectly						
		Damaged Product						
		Not Ordered						
		Late Delivery						
		Not Scanning						
		No Stock						
		Invalid PO						
Returns Received by Driver		List all short deliveries or rejected stock on both invoice copies						
Print Name:								
Signature:								
Date:								

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 - CR296276 2025-05-23 12:04:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Ken + Spare

Reason for Credit: Transport Fault

Customer Name: PNP BEACON BAY

Brief Description of Credit:

driver charge

Principal Customer Code: 13828

Doc. Date: 2025-04-15 Doc. Ref: 0702550430 GRV: 5003042831 Credit Type: Credit Invoice Amt: R 577.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318818U	PO-10-C Mini	EA	8x12x20ml	T1	Transport Fault		1
DG318819U	TANG Sour Apple Mini	EA	8x12x20ml	T1	Transport Fault		1
DG318821U	TANG Sour Blueberry Mini	EA	8x12x20ml	T1	Transport Fault		1
DG318820U	TANG Sour Cherry Mini	EA	8x12x20ml	T1	Transport Fault		1

Total Number of Items to be credited on Document Ref: 0702550430 (4 Product Type) 4

Authorized by: _____

[date]



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: dgdebitors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702550430

Deliver To:
 P/PAY US BEACON BAY EC12
 BONZA BAY ROAD
 BEACON BAY RETAIL PARK
 BEACON BAY
 EAST LONDON 0000
 SOUTH AFRICA

Invoice To:
 P/PAY WC SUPERMARKET LIQUOR ST
 PO BOX 23087
 CLAREMONT
 0000
 SOUTH AFRICA

Account No: 13828
 Currency: ZAR
 Customer Ref: 4751728303
 Customer /VAT No: ECP16432/03026/OF
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 102434337
 Order Date: 14.04.2025
 Delivery No: 8012588649
 Delivery Date: 16.04.2025
 Route: EAS000
 Plant: 2290

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.85	144.41
106483	TANG SOUR APPLE MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	EA	133.57	8.01-	125.56	125.56	18.83	144.39
105422	THE MACALLAN 12YO DOUBLE CASK									
	Out of Stock									

Please Pay as per AOB

MM

0437482245

Special Instructions:	Total Cases: 0	Total Units: 4	Total Litres: 0.96	Total Weight (kg): 3.500	Total Excl. VAT: 502.24	Total VAT: 75.34	Total Incl. VAT: 577.58
Returns Received by Customer	Returns Reasons:						
Print Name:	Duplicate Order						
Signature:	Overstocked						
Date:	Captured Incorrectly						
	Damaged Product						
	Not Ordered						
	Late Delivery						
	Not Scanning						
	No Stock						

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date: