



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

#120223456
8030238686

Tax Invoice : 702453174

Page 1 of 1

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: 14.10.2024
Order No: 102340948
Order Date: 14.10.2024
Delivery No: 8012489464
Delivery Date: 15.10.2024
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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3	CS	430.82	32.31-	398.51	1,195.52	179.33	1,374.85
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	3	CS	385.47	28.91-	356.56	1,069.67	160.45	1,230.12
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,816.33	90.82-	1,725.51	34,510.20	5,176.53	39,686.73
100891	JAGERMEISTER 750ML	6x750ml	40	CS	1,575.03	110.25-	1,464.78	58,591.20	8,788.68	67,379.88
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	596.14	29.81-	566.33	22,653.32	3,398.00	26,051.32
102168	KANONKOP KADETTE PINOTAGE	6x750ml	40	CS	634.85	31.74-	603.11	24,124.30	3,618.65	27,742.95
104122	SARTORI PROSECCO BRUT	6x750ml	8	CS	951.15	95.12-	856.03	6,848.28	1,027.24	7,875.52
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.08	117.46	900.54
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	12,566.16	0.00	12,566.16	12,566.16	1,884.92	14,451.08
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	1	CS	22,759.83	0.00	22,759.83	22,759.83	3,413.97	26,173.80
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	CS	24,368.85	0.00	24,368.85	24,368.85	3,655.33	28,024.18
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						
104122	SARTORI PROSECCO BRUT			Out of Stock						
105422	THE MACALLAN 12YO DOUBLE CASK			Out of Stock						

- 1 unit

1 Bot

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

165		0		790.50		1,468.900		212,306.84		31,846.03		244,152.87	
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 Print Name: <i>Kwenia</i> Signature: <i>Bessie</i> Date: <i>15/10/24</i>										☐	Duplicate Order		
										☐	Overstocked		
										☐	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:										☐	Invalid PO		

Picking list for delivery 8030238686

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 16.10.2024
Delivery date: 16.10.2024
Order number 120223456
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 1.508 KG
Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
314517	THE MACALLAN 12YO Triple Cask	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292120

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Invoice To:
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5 ALOE STREET
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SOUTH AFRICA

Account No: **59877**
Currency: **ZAR**
Customer Ref: **702453174**
Customer VAT No: **4900306251**
Cust. Liquor License: **NTV038371**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **16.10.2024**
Order No: **120223456**
Order Date: **16.10.2024**
Delivery No: **8030238686**
Delivery Date: **16.10.2024**
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 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26

0		1		0.75		1.508		1,047.18		157.08		1,204.26			
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT			
Special Instructions: <i>Short Delivered</i>								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	
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