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 Invoice : 702456867

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:	21.10.2024
Order No:	102343391
Order Date:	18.10.2024
Delivery No:	8012492148
Delivery Date:	22.10.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	9	CS	355.95	21.36-	334.59	3,011.32	451.70	3,463.02
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	21.36-	334.59	334.59	50.19	384.78
100826	BUTLERS BANANA	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100824	BUTLERS BLUE CURACAO	6x750ml	5	CS	895.30	53.72-	841.58	4,207.91	631.19	4,839.10
100830	BUTLERS ESPRESSO	6x750ml	3	CS	895.30	53.72-	841.58	2,524.74	378.71	2,903.45
100821	BUTLERS STRAWBERRY	6x750ml	5	CS	895.30	53.72-	841.58	4,207.91	631.19	4,839.10
100822	BUTLERS TRIPLE SEC	6x750ml	13	CS	895.30	53.72-	841.58	10,940.56	1,641.06	12,581.62
100823	BUTLERS VAN DER HUM	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100682	KANONKOP PAUL SAUER 750ML		Out of Stock							

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
44	0	193.80	340.460	35,532.83	5,329.92	40,862.75

Special Instructions:

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: Tonowani
Signature:
Date: 22/10/2024

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