



**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 : 702457059**

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: **21.10.2024**  
Order No: **102344766**  
Order Date: **21.10.2024**  
Delivery No: **8012493578**  
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 |                               |           |     |              |            |          |           |                       |          |                       |
| 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             |
| 105422        | THE MACALLAN 12YO DOUBLE CASK |           |     | Out of Stock |            |          |           |                       |          |                       |
| 105421        | THE MACALLAN 12YO TRIPLE CASK |           |     | Out of Stock |            |          |           |                       |          |                       |

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

|                                                                                                                                               |  |  |  |              |              |              |                    |                          |                      |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--------------|--------------|--------------------|--------------------------|----------------------|-----------------|
|                                                                                                                                               |  |  |  | 1            | 0            | 9.00         | 18.300             | 22,759.83                | 3,413.97             | 26,173.80       |
|                                                                                                                                               |  |  |  | Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT          | Total VAT            | Total Incl. VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |  |  |              |              |              |                    | <b>Returns Reasons:</b>  |                      |                 |
| <b>Goods Received by Customer</b><br>Print Name: <i>Toukwan</i><br>Signature: <i>[Signature]</i><br>Date: <i>22/10/2024</i>                   |  |  |  |              |              |              |                    | <input type="checkbox"/> | Duplicate Order      |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Overstocked          |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Captured Incorrectly |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Damaged Product      |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Not Ordered          |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Late Delivery        |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Not Scanning         |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | No Stock             |                 |
|                                                                                                                                               |  |  |  |              |              |              |                    | <input type="checkbox"/> | Invalid PO           |                 |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |  |  |              |              |              |                    |                          |                      |                 |