



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 : 702462250

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: **30.10.2024**
Order No: **102349494**
Order Date: **29.10.2024**
Delivery No: **8012498630**
Delivery Date: **05.11.2024**
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	2 ✓	CS	622.91	24.92-	597.99	1,195.99	179.40	1,375.39
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	3 ✓	CS	756.40	30.26-	726.14	2,178.42	326.76	2,505.18
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	3 ✓	CS	533.93	21.36-	512.57	1,537.71	230.66	1,768.37
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	2 ✓	CS	487.72	64.87-	422.85	845.70	126.86	972.56
100889	JAGERMEISTER 20ML	96x20ml	20 ✓	CS	1,466.54	0.00	1,466.54	29,330.80	4,399.62	33,730.42
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	5 ✓	CS	677.43	0.00	677.43	3,387.15	508.07	3,895.22
100680	KANONKOP PINOTAGE 750ML	6x750ml	1 ✓	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
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
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						
106482	PO-10-C MINI			Out of Stock						
106483	TANG SOUR APPLE MINI			Out of Stock						
106485	TANG SOUR BLUEBERRY MINI			Out of Stock						
106484	TANG SOUR CHERRY MINI			Out of Stock						
105422	THE MACALLAN 12YO DOUBLE CASK			Out of Stock						

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

37				0	119.40	292.900	53,479.44	8,021.92	61,501.36
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>Kerna</i> Signature: <i>Kerna</i> Date: <i>31/10/24</i>							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		