



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

120223968
8036239246

Tax Invoice : 702464481

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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: 04.11.2024
Order No: 102351870
Order Date: 04.11.2024
Delivery No: 8012501187
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										
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,149.44	0.00	4,149.44	4,149.44	622.41	4,771.85
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

Returned all mini

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

8				0	20.52	59.600	11,300.42	1,695.06	12,995.48
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>Kenia</i> Signature: <i>[Signature]</i> Date: <i>05/11/24</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		

Picking list for delivery 8030239246

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 06.11.2024
Delivery date: 06.11.2024
Order number 120223968
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 42.000 KG
Volume 0.058 M3

Product code	Description	Quantity	Batch	Item
318818	PO-10-C Mini	1 8x12x20ml	1	000010
318818	PO-10-C Mini	1 8x12x20ml	1	000040
318819	TANG Sour Apple Mini	1 8x12x20ml	1	000020
318819	TANG Sour Apple Mini	1 8x12x20ml	1	000050
318821	TANG Sour Blueberry Mini	1 8x12x20ml	1	000030
318821	TANG Sour Blueberry Mini	1 8x12x20ml	1	000060

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710292815

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Plant: 2220

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DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

6		0		11.52		42.000		6,678.26		1,001.74		7,680.00	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
<i>Not Ordered</i>										☐ Duplicate Order			
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Date:					Signature:								
					Date:								