



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 : 702468137

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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: #1977189
Customer VAT No: 4900306251
Cust. Liquor License: NTV038371
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 11.11.2024
Order No: 102354435
Order Date: 08.11.2024
Delivery No: 8012504036
Delivery Date: 12.11.2024
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
Bacardi S.A										
101842	BREEZER PEACH ✓	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.33	1,957.48
101841	BREEZER WATERMELON ✓	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103532	D'USSE VSOP ✓	6x750ml	1	BT	738.39	0.00	738.39	738.39	110.76	849.15
100860	GREY GOOSE ✓	6x750ml	1	BT	485.34	0.00	485.34	485.34	72.80	558.14

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

8				2	54.30	97.426	3,947.17	592.08	4,539.25
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				Returns Received by Driver				☐ Duplicate Order	
Print Name: <i>R. Gold</i>				List all short deliveries or rejected stock on both invoice copies				☐ Overstocked	
Signature: <i>[Signature]</i>				Print Name:				☐ Captured Incorrectly	
Date: <i>12/11/24</i>				Signature:				☐ Damaged Product	
				Date:				☐ Not Ordered	
								☐ Late Delivery	
								☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	