



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

#120224186
5030239518

Tax Invoice : 702468180

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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: 11.11.2024
Order No: 102355476
Order Date: 11.11.2024
Delivery No: 8012505080
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2 ✓	CS	2,914.45	0.00	2,914.45	5,828.90	874.32	6,703.22
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	8 ✓	CS	355.95	21.36-	334.59	2,676.73	401.51	3,078.24
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	2 ✓	CS	355.95	21.36-	334.59	669.18	100.38	769.56
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2 ✓	CS	385.47	26.99-	358.48	716.97	107.55	824.52
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	8 ✓	CS	430.82	30.16-	400.66	3,205.29	480.79	3,686.08
101125	KANONKOP CABSUV	6x750ml	1 ✓	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1 ✓	CS	415.72	0.00	415.72	415.72	62.36	478.08
100680	KANONKOP PINOTAGE 750ML	6x750ml	2 ✓	CS	2,437.51	0.00	2,437.51	4,875.02	731.25	5,606.27
100809	TANG SOUR APPLE	6x750ml	10 ✓	CS	492.42	34.47-	457.95	4,579.47	686.92	5,266.39
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1 ✓	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105422	THE MACALLAN 12YO DOUBLE CASK									
105421	THE MACALLAN 12YO TRIPLE CASK									

Out of Stock
Out of Stock

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07690177112

37		0	162.30	288.260	25,866.83	3,880.02	29,746.85
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>Gold</i> Signature: <i>[Signature]</i> Date: 12/11/24					☐ 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 8030239518

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 14.11.2024
Delivery date: 14.11.2024
Order number 120224186
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 5.380 KG
Volume 0.013 M3

Product code	Description	Quantity	Batch	Item
310601	ANGOSTURA BITTERS 200ml	1 12x200ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710293169

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DGB (Pty) Ltd 104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62

		1	0	2.40	5.380	2,914.45	437.17	3,351.62
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: <i>Short Delivered</i>						Returns Reasons:		
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						☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Captured Incorrectly		
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						☐ No Stock		
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