



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

#120224579
8030239971

Tax Invoice : 702476292

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: 25.11.2024
Order No: 102361295
Order Date: 20.11.2024
Delivery No: 8012511296
Delivery Date: 26.11.2024
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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	5	CS	385.47	26.98-	358.49	1,792.43	268.86	2,061.29
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	CS	430.82	30.16-	400.66	4,006.62	600.99	4,607.61
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	385.47	23.13-	362.34	1,811.70	271.76	2,083.46
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	385.47	26.98-	358.49	1,792.43	268.86	2,061.29
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	1	CS	2,139.09	0.00	2,139.09	2,139.09	320.86	2,459.95
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	40	CS	596.14	29.81-	566.33	22,653.32	3,398.01	26,051.33
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16

1/4 Manifest sent back - ordered. 750ml.

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

70			0	313.50	562.980	36,308.45	5,446.27	41,754.72
Total Cases:			Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:		
						☐	Duplicate Order	
						☐	Overstocked	
						☐	Captured Incorrectly	
						☐	Damaged Product	
						☐	Not Ordered	
						☐	Late Delivery	
						☐	Not Scanning	
						☐	No Stock	
						☐	Invalid PO	
Goods Received by Customer				Returns Received by Driver				
Print Name: Kwenia				List all short deliveries or rejected stock on both invoice copies				
Signature: Bellen				Print Name:				
Date: 26/11/24				Signature:				
				Date:				

Picking list for delivery 8030239971

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 27.11.2024
Delivery date: 27.11.2024
Order number 120224579
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 6.380 KG
Volume 0.008 M3

Product code	Description	Quantity	Batch	Item
315183	JAGERMEISTER Manifest 500ml	1 6x500ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**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 Stock Credit : 710293706**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:****702476292****Customer VAT No:****4900306251****Cust. Liquor License:****NTV038371****Terms:****COD4****Settlement Discount:****COD -EFT 2% settlement****Inv Date:****27.11.2024****Order No:****120224579****Order Date:****27.11.2024****Delivery No:****8030239971****Delivery Date:****27.11.2024****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 105560	JAGERMEISTER MANIFEST 500ML	6x500ml	1	CS	2,139.09	0.00	2,139.09	2,139.09	320.86	2,459.95

		1	0	3.00	6.380	2,139.09	320.86	2,459.95
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Not Ordered							Returns Reasons:	
Goods Received by Customer Print Name: Signature: Date:							☐ 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	