



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgdbetors@dgb.co.za
Website: www.dgb.co.za

#120224767
6030240177

Tax Invoice : 702480500

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: 02.12.2024
Order No: 102365733
Order Date: 28.11.2024
Delivery No: 8012516101
Delivery Date: 03.12.2024
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										
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	3	CS	677.43	0.00	677.43	2,032.29	304.84	2,337.13
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100809	TANG SOUR APPLE	6x750ml	8	CS	492.42	29.55-	462.87	3,702.97	555.45	4,258.42
105492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	29.55-	462.87	925.74	138.86	1,064.60
105484	TANG SOUR CHERRY MINI	8x12x20ml X	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	CS	12,566.16	0.00	12,566.16	25,132.32	3,769.85	28,902.17
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	2	CS	22,759.83	0.00	22,759.83	45,519.66	6,827.94	52,347.60

14 Mini Cherry - ordered. 750.

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

		26	0	119.52	254.600	86,960.51	13,044.08	100,004.59
		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>Belle</i> Date: <i>03/12/24</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 8030240177

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 04.12.2024

Delivery date: 04.12.2024

Order number 120224767
Account number 59877

HOUSE OF LIQUOR

HOUSE OF LIQUOR

Gross weight 7.000 KG
Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
318820	TANG Sour Cherry Mini	1 8x12x20ml	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 : 710294098**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:**

702480500

Customer VAT No:

4900306251

Cust. Liquor License:

NTV038371

Terms:

COD4

Settlement Discount: COD -EFT 2% settlement**Inv Date:**

04.12.2024

Order No:

120224767

Order Date:

04.12.2024

Delivery No:

8030240177

Delivery Date:

04.12.2024

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 106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

1				0		1.92		7.000		1,068.52		160.28		1,228.80	
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:						Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			