

**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 : 702491103

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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: 18.12.2024
Order No: 102376511
Order Date: 17.12.2024
Delivery No: 8012527354
Delivery Date: 24.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1 ✓	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	5 ✓	CS	622.91	24.92-	597.99	2,989.97	448.50	3,438.47
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	2 ✓	CS	487.72	64.87-	422.85	845.70	126.86	972.56
105320	BOSCHENDAL STELLENBOSCH CABSUV EUGLO	6x750ml	1 ✓	CS	1,283.48	0.00	1,283.48	1,283.48	192.52	1,476.00
100830	BUTLERS ESPRESSO	6x750ml	3 ✓	CS	895.30	53.72-	841.58	2,524.74	378.71	2,903.45
100820	BUTLERS PEPPERMINT	6x750ml	2 ✓	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100821	BUTLERS STRAWBERRY	6x750ml	10 ✓	CS	895.30	53.72-	841.58	8,415.82	1,262.37	9,678.19
100822	BUTLERS TRIPLE SEC	6x750ml	5 ✓	CS	895.30	53.72-	841.58	4,207.91	631.19	4,839.10
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2 ✓	CS	415.72	0.00	415.72	831.44	124.72	956.16
100680	KANONKOP PINOTAGE 750ML	6x750ml	1 ✓	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
104990	ORW CO PEPPER WIND SYRAH LTD RELEASE GLO	6x750ml	1 ✓	CS	1,925.22	0.00	1,925.22	1,925.22	288.78	2,214.00
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	1 ✓	CS	22,759.83	0.00	22,759.83	22,759.83	3,413.95	26,173.78
100892	JAGERMEISTER 1.0L			Out of Stock						



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Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101842	BREEZER PEACH			Out of Stock						

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
01 69017112

35				0	164.40	299.580	55,289.36	8,293.40	63,582.76
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>Ksenia</i>				List all short deliveries or rejected stock on both invoice copies				☐ Overstocked	
Signature: <i>[Signature]</i>				Print Name:				☐ Captured Incorrectly	
Date: <i>19/12/24</i>				Signature:				☐ Damaged Product	
				Date:				☐ Not Ordered	
								☐ Late Delivery	
								☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	