



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 : 702494462

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: 23.12.2024
Order No: 102380959
Order Date: 23.12.2024
Delivery No: 8012532117
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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	53.72-	841.58	841.58	126.24	967.82
100824	BUTLERS BLUE CURACAO	6x750ml	5	CS	895.30	53.72-	841.58	4,207.91	631.19	4,839.10
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100819	BUTLERS GINGER	6x750ml	2	CS	895.30	53.72-	841.58	1,683.17	252.48	1,935.65
100822	BUTLERS TRIPLE SEC	6x750ml	10	CS	895.30	53.72-	841.58	8,415.82	1,262.37	9,678.19
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,816.33	90.82-	1,725.51	34,510.20	5,176.53	39,686.73
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
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	3,398.00	26,051.32
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	278.09	0.00	278.09	278.09	41.71	319.80
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	CS	12,566.16	0.00	12,566.16	25,132.32	3,769.85	28,902.17
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	12,566.16	0.00	12,566.16	12,566.16	1,884.92	14,451.08
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51
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
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	10	CS	323.44	25.88-	297.56	2,975.65	446.35	3,422.00
105560	JAGERMEISTER MANIFEST 500ML			Out of Stock						
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						

House of *Liquor*

5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251

106	2	521.10	967.409	173,789.96	26,068.49	199,858.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

0769017112

Goods Received by Customer

Print Name: *Kenico*
Signature: *[Signature]*
Date: *24/12/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO