

**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

#1202251713
803024186

Tax Invoice : 702497648

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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: ADD ON ORDER
Customer VAT No: 4900306251
Cust. Liquor License: NTV038371
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.12.2024
Order No: 102381824
Order Date: 24.12.2024
Delivery No: 8012532991
Delivery Date: 31.12.2024
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 100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.00	801.00	6,141.00

Send back incorrect discount

3		0		18.00		31.800		5,340.00		801.00		6,141.00	
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: Signature: Date:										<input type="checkbox"/> Duplicate Order			
										<input type="checkbox"/> Overstocked			
										<input type="checkbox"/> Captured Incorrectly			
										<input type="checkbox"/> Damaged Product			
										<input type="checkbox"/> Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										<input type="checkbox"/> Late Delivery			
										<input type="checkbox"/> Not Scanning			
										<input type="checkbox"/> No Stock			
										<input type="checkbox"/> Invalid PO			

Picking list for delivery 8030241186

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 02.01.2025
Delivery date: 02.01.2025
Order number 120225713
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 31.800 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	3 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Tax Stock Credit : 710295267**Page 1 of 1**

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Account No: 59877
Currency: ZAR
Customer Ref: 702497648
Customer VAT No: 4900306251
Cust. Liquor License: NTV038371
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.01.2025
Order No: 120225713
Order Date: 02.01.2025
Delivery No: 8030241186
Delivery Date: 02.01.2025
Route: PTB000
Plant: 2220

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			Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Customer Cancelled - Incorrect Discount								Returns Reasons:	
Goods Received by Customer				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				<input type="checkbox"/>	Duplicate Order
								<input type="checkbox"/>	Overstocked
								<input type="checkbox"/>	Captured Incorrectly
								<input type="checkbox"/>	Damaged Product
								<input type="checkbox"/>	Not Ordered
								<input type="checkbox"/>	Late Delivery
								<input type="checkbox"/>	Not Scanning
								<input type="checkbox"/>	No Stock
								<input type="checkbox"/>	Invalid PO
Print Name:				Print Name:					
Signature:				Signature:					
Date:				Date:					