



**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

#120226091  
 8030241582

**Tax Invoice : 702502588**

**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:** #1994298  
**Customer VAT No:** 4900306251  
**Cust. Liquor License:** NTV038371  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 08.01.2025  
**Order No:** 102388487  
**Order Date:** 07.01.2025  
**Delivery No:** 8012539605  
**Delivery Date:** 14.01.2025  
**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
<b>Bacardi S.A</b>										
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.81	3,348.84

*CANCELLED. DBL ORDER*

Full Credit

6	0	37.50	66.980	4,614.18	692.13	5,306.31
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		<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:	Returns Received by Driver	List all short deliveries or rejected stock on both invoice copies	
Signature:	Print Name:		
Date:	Signature:		
	Date:		

# Picking list for delivery 8030241582

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 10.01.2025  
 Delivery date: 10.01.2025

Order number 120226091  
 Account number 59877

HOUSE OF LIQUOR  
 HOUSE OF LIQUOR

Gross weight 66.980 KG  
 Volume 0.119 M3

Product code	Description	Quantity	Batch	Item
300855	GREY GOOSE	1 6x750ml	1	000020
316655	BREEZER Peach New	5 24x275ml	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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 Website: www.dgb.co.za

**Tax Stock Credit : 710295697**

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 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: **702502588**  
 Customer VAT No: **4900306251**  
 Cust. Liquor License: **NTV038371**  
 Terms: **COD4**  
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **10.01.2025**  
 Order No: **120226091**  
 Order Date: **10.01.2025**  
 Delivery No: **8030241582**  
 Delivery Date: **10.01.2025**  
 Route: **PTB000**  
 Plant: **2220**

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**Special Instructions:**

Duplicate Order

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

**Goods Received by Customer**

Print Name:  
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 Date:

**Returns Received by Driver**

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 Print Name:  
 Signature:  
 Date: