



**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 : 702508003**

**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: 20.01.2025  
 Order No: 102393044  
 Order Date: 16.01.2025  
 Delivery No: 8012544223  
 Delivery Date: 21.01.2025  
 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 |
|-------------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| DGB (Pty) Ltd<br>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             |

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

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 1            | 0            | 9.00         | 18.100             | 12,566.16      | 1,884.92  | 14,451.08      |
| 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: *Kuenia*  
 Signature: *[Signature]*  
 Date: *21/01/25*

**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