



NGB (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 : 702514598

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: 2000782
 Customer VAT No: 4900306251
 Cust. Liquor License: NTV038371
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 03.02.2025
 Order No: 102400739
 Order Date: 03.02.2025
 Delivery No: 8012552216
 Delivery Date: 11.02.2025
 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
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

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

5	0	35.40	63.200	3,934.29	590.14	4,524.43
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: <i>Kwenia</i> Signature: <i>[Signature]</i> Date: <i>04/02/25</i>		<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	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	