



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

120226998
 8030242577

Tax Invoice : 702517848

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: 10.02.2025
 Order No: 102402543
 Order Date: 07.02.2025
 Delivery No: 8012554273
 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
DGB (Pty) Ltd										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	2	CS	533.93	21.36-	512.57	1,025.14	153.77	1,178.9
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,816.33	90.82-	1,725.51	34,510.20	5,176.53	39,686.7
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.6
100891	JAGERMEISTER 750ML	6x750ml	140	CS	1,575.03	110.25-	1,464.78	205,068.91	30,760.32	235,829.2
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.1
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	24.03-	276.30	828.90	124.34	953.2
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						

2cx Bosch SB sent back - ordered Merlot

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

171	0	786.60	1,442.000	251,203.36	37,680.50	288,883.8
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

Returns Received by Driver

Print Name:
 Signature:
 Date:

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

Picking list for delivery 8030242577

Shipping point 2220
 Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 12.02.2025
 Delivery date: 12.02.2025

Order number 120226998
 Account number 59877

HOUSE OF LIQUOR
 HOUSE OF LIQUOR

Gross weight 15.800 KG
 Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
317395	BOSCHENDAL 1685 SauvBlanc 2023 EU/GLO	2 6x750ml	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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 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710296872

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 SOUTH AFRICA

Account No: **59877**
 Currency: ZAR
 Customer Ref: 702517848
 Customer VAT No: 4900306251
 Cust. Liquor License: NTV038371
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.02.2025
 Order No: 120226998
 Order Date: 12.02.2025
 Delivery No: 8030242577
 Delivery Date: 12.02.2025
 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
DGB (Pty) Ltd 101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	2	CS	533.93	21.36-	512.57	1,025.14	153.77	1,178.91

2	0	9.00	15.800	1,025.14	153.77	1,178.91
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not Ordered

Returns Reasons:

- Duplicate Order
- Overstocked
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Goods Received by Customer

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Returns Received by Driver

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