



**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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702521012**

**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:** 2003852  
**Customer VAT No:** 4900306251  
**Cust. Liquor License:** NTV038371  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 17.02.2025  
**Order No:** 102405287  
**Order Date:** 13.02.2025  
**Delivery No:** 8012557315  
**Delivery Date:** 18.02.2025  
**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
<b>Bacardi S.A</b>										
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90
100860	GREY GOOSE	6x750ml	2	CS	2,912.03	0.00	2,912.03	5,824.06	873.61	6,697.67

*House of Liquor*  
**5 Aloe Vera Street**  
**REG: 2022/370689/07**  
**VAT 4900306251**  
**0169017112**

3	0	13.50	26.060	10,254.41	1,538.16	11,792.57
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: *Kwena*  
 Signature: *[Signature]*  
 Date: *18/02/25*

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