



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 : 702524728

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: 24.02.2025
 Order No: 102410074
 Order Date: 24.02.2025
 Delivery No: 8012562413
 Delivery Date: 04.03.2025
 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										
100891	JAGERMEISTER 750ML	6x750ml	90	CS	1,575.03	110.25-	1,464.78	131,830.01	19,774.50	151,604.51
106601	JAGERMEISTER PANTONE	6x750ml	25	CS	1,575.03	110.25-	1,464.78	36,619.45	5,492.92	42,112.37
106601	JAGERMEISTER PANTONE	6x750ml	25	CS	1,575.03	110.25-	1,464.78	36,619.45	5,492.92	42,112.37

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

140	0	630.00	1,163.000	205,068.91	30,760.34	235,829.25
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:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name: *Kwena*

Signature: *[Handwritten Signature]*

Date:

Date: *25/02/25*

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