



**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 : 702528210**

**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: 03.03.2025  
 Order No: 102413200  
 Order Date: 03.03.2025  
 Delivery No: 8012565855  
 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
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	3,001.89	0.00	3,001.89	6,003.78	900.57	6,904.35
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	3	CS	430.82	25.85-	404.97	1,214.91	182.24	1,397.15
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	5	CS	430.82	25.85-	404.97	2,024.85	303.73	2,328.58
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,478.07	0.00	1,478.07	7,390.35	1,108.55	8,498.90
102168	KANONKOP KADETTE PINOTAGE	6x750ml	40	CS	669.85	33.49-	636.36	25,454.30	3,818.14	29,272.44
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	442.97	0.00	442.97	885.94	132.89	1,018.83
100807	PO-10-C 750ML	6x750ml	10	CS	895.30	71.62-	823.68	8,236.76	1,235.51	9,472.27
105476	THE MACALLAN NIGHT ON EARTH	6x750ml	1	CS	12,654.29	0.00	12,654.29	12,654.29	1,898.14	14,552.43

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

69	0	293.40	576.660	64,270.15	9,640.52	73,910.67
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:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name: *Kenia*  
 Signature: *Jenny*  
 Date: *04/03/25*

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