



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 : 702534909

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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: 17.03.2025
Order No: 102419545
Order Date: 17.03.2025
Delivery No: 8012572778
Delivery Date: 18.03.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
100892	JAGERMEISTER 1.0L	6x1000ml	20	CS	1,842.30	92.12-	1,750.18	35,003.70	5,250.55	40,254.25
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,478.07	0.00	1,478.07	7,390.35	1,108.55	8,498.90
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,547.39	0.00	2,547.39	2,547.39	382.11	2,929.50
100450	RIBSHACK RED EUGLO	6x750ml	10	CS	349.31	27.95-	321.36	3,213.65	482.05	3,695.70
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	1	CS	1,247.11	0.00	1,247.11	1,247.11	187.07	1,434.18
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.90	14,956.87
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						

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

39				0	195.00	361.780	65,410.06	9,811.51	75,221.57
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 Print Name: <i>Kiema</i> Signature: <i>Kiema</i> Date: <i>18/03/25</i>								☐	Duplicate Order
								☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO