



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 : 702542545

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

Inv Date: 31.03.2025
Order No: 102426846
Order Date: 31.03.2025
Delivery No: 8012580619
Delivery Date: 01.04.2025
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										
106601	JAGERMEISTER PANTONE	6x750ml	70	CS	1,597.50	118.22-	1,479.28	103,549.95	15,532.49	119,082.44
106601	JAGERMEISTER PANTONE	6x750ml	70	CS	1,597.50	118.22-	1,479.28	103,549.95	15,532.50	119,082.45

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

140	0	630.00	1,190.000	207,099.90	31,064.99	238,164.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: *Kenia*
 Signature: *[Signature]*
 Date: *01/04/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

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