



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 : 702544433

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: #2020289
 Customer VAT No: 4900306251
 Cust. Liquor License: NTV038371
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 03.04.2025
 Order No: 102425292
 Order Date: 27.03.2025
 Delivery No: 8012582203
 Delivery Date: 08.04.2025
 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
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
100860	GREY GOOSE	6x750ml	2	CS	2,912.03	0.00	2,912.03	5,824.06	873.61	6,697.67

3	0	18.00	30.460	8,294.18	1,244.13	9,538.31
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:

Rafaelo
[Signature]
 4/4/25

0769017112
 VAT: 4900306251
 REG: 2022/1370689/07
 5 Aloe Vera Street
 House of Liquor

Returns Received by Driver

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