



**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 : 702546194**

**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:** #2025357  
**Customer VAT No:** 4900306251  
**Cust. Liquor License:** NTV038371  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 07.04.2025  
**Order No:** 102430494  
**Order Date:** 07.04.2025  
**Delivery No:** 8012584486  
**Delivery Date:** 15.04.2025  
**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
<b>Bacardi S.A</b>										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.81	3,348.84
103329	BACARDI CARTA NEGRA									Out of Stock
100860	GREY GOOSE									Out of Stock

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

				10	0	66.30	116.880	8,105.59	1,215.84	9,321.43
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>								<b>Returns Reasons:</b>		
Goods Received by Customer Print Name: <i>Touhomas</i> Signature: <i>[Signature]</i> Date: <i>08/05/2025</i>								<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO		
								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		