



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702547479

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: 09.04.2025
Order No: 102431583
Order Date: 09.04.2025
Delivery No: 8012585683
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	✓ CS	3,001.89	0.00	3,001.89	6,003.78	900.57	6,904.35
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	3	✓ CS	660.29	79.23-	581.06	1,743.17	261.48	2,004.65
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	4	✓ CS	794.22	63.54-	730.68	2,922.72	438.41	3,361.13
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	3	✓ CS	794.22	71.48-	722.74	2,168.22	325.23	2,493.45
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	8	✓ CS	430.82	25.85-	404.97	3,239.77	485.97	3,725.74
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	✓ CS	430.82	25.85-	404.97	809.94	121.49	931.43
100809	TANG SOUR APPLE	6x750ml	10	✓ CS	514.58	36.02-	478.56	4,785.60	717.84	5,503.44
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	2	✓ CS	23,556.43	0.00	23,556.43	47,112.86	7,066.92	54,179.78
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	✓ CS	929.74	74.38-	855.36	855.36	128.30	983.66
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	✓ CS	929.74	74.38-	855.36	1,710.72	256.61	1,967.33
105560	JAGERMEISTER MANIFEST 500ML			Out of Stock						
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						

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

37	0	171.30	315.360	71,352.14	10,702.82	82,054.96
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

Returns Received by Driver

Print Name: *Touhwan*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: *10/04/2025*

Signature:

Date:

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