



**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 : 702452167**

Page 1 of 1

**Deliver To:**  
SUMMERFIELDS FARM LODGE  
SABIE ROAD R536  
PORTION 4 OF THE ABEK FARM 6 JU  
HAZYVIEW 0000  
SOUTH AFRICA

**Invoice To:**  
SUMMERFIELDS FARM LODGE  
202 LOUVAIN STREET  
PAARL  
7680  
SOUTH AFRICA

Account No: **61548**  
Currency: **ZAR**  
Customer Ref: **AMANDA SMITH**  
Customer VAT No: **4060301415**  
Cust. Liquor License: **9-2-1-03505**  
Terms: **15S**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **11.10.2024**  
Order No: **102337143**  
Order Date: **07.10.2024**  
Delivery No: **8012485348**  
Delivery Date: **09.10.2024**  
Route: **NEL000**  
Plant: **2240**

| Product Code            | Description                             | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|-------------------------|-----------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd<br>105320 | BOSCHENDAL STELLENBOSCH CABS AU V EUGLO | 6x750ml   | 1   | CS  | 1,283.48   | 0.00     | 1,283.48  | 1,283.48              | 192.52 | 1,476.00              |

*Michael*  
*MB*  
*FTR 157L*

|                                                                                                                                               |  |              |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
|                                                                                                                                               |  | 1            | 0            | 4.50         | 10.400             | 1,283.48                                      | 192.52    | 1,476.00       |
|                                                                                                                                               |  | 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>                       |           |                |
| <b>Goods Received by Customer</b><br><br>Print Name: <i>Mandisa</i><br>Signature: <i>Mandisa</i><br>Date: <i>14/10/24</i>                     |  |              |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |  |              |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |              |              |              |                    | <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           |           |                |