



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@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702453694

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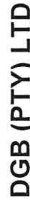
Deliver To:
LONDOLOZI GAME RESERVE (PTY) L
PORTION 2 OF THE FARM MARTHLI
PILGRIMS REST THABA CHWEU
EHLANZENI 1350
SOUTH AFRICA

Invoice To:
LONDOLOZI GAME RESERVE (PTY) L
PO BOX 6
EHLANZENI
1350
SOUTH AFRICA

Account No: 12929
Currency: ZAR
Customer Ref: LONDGB743
Customer VAT No: 4540282060
Cust. Liquor License: 9-2-1-07004
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341274
Order Date: 14.10.2024
Delivery No: 8012489912
Delivery Date: 15.10.2024
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 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51



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Deliver To: LONDOLOZI GAME RESERVE (PTY) L PORTION 2 OF THE FARM MARTHLY PILGRIMS REST THABA CHWEU EHLANZENI 1350 SOUTH AFRICA	Invoice To: LONDOLOZI GAME RESERVE (PTY) L PO BOX 6 EHLANZENI 1350 SOUTH AFRICA	Account No: 12929	Inv Date: 15.10.2024
		Currency: ZAR	Order No: 102341274
		Customer Ref: LONDGB743	Order Date: 14.10.2024
		Customer VAT No: 4540282060	Delivery No: 8012489912
		Cust. Liquor License: 9-2-1-07004	Delivery Date: 15.10.2024
		Terms: 15S	Route: NEL000
		Settlement Discount: 15 Days from statement	Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	5	BT	167.20	0.00	167.20	836.00	125.40	961.40
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43

Special Instructions: Goods Received by Customer Print Name: <u>Spencer Macbarron</u> Signature: <u>[Signature]</u> Date: <u>16/10/24</u>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Total Cases: 0	Total Units: 10	Total Litres: 7.50	Total Weight (kg): 13.683	Total Excl.VAT: 3,642.75	Total VAT: 546.41	Total Incl.VAT: 4,189.16
Returns Reasons:										
Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO										