



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 : 702464459

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Deliver To:
KRUGER GATE HOTEL
KRUGER GATE ROAD
AT KRUGER GATE
SKUKUZA 2117
SOUTH AFRICA

Invoice To:
KRUGER GATE HOTEL
PO BOX 92345
SKUKUZA
2117
SOUTH AFRICA

Account No: 14308
Currency: ZAR
Customer Ref: 17468
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2024
Order No: 102351997
Order Date: 04.11.2024
Delivery No: 8012501341
Delivery Date: 05.11.2024
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										
105566	BACKSBERG ROSÉ	6x750ml	5	CS ✓	333.70	33.37-	300.33	1,501.65	225.25	1,726.90
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	5	CS ✓	492.00	49.20-	442.80	2,214.00	332.10	2,546.10
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	10	CS ✓	533.93	53.39-	480.54	4,805.37	720.82	5,526.19
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	5	CS ✓	926.71	0.00	926.71	4,633.55	695.03	5,328.58
102075	BOSCHENDAL BRUT NV	6x750ml	5	CS ✓	926.71	0.00	926.71	4,633.55	695.03	5,328.58
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	10	CS ✓	430.82	43.08-	387.74	3,877.38	581.61	4,458.99
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	5	CS ✓	430.82	43.08-	387.74	1,938.69	290.80	2,229.49
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	10	CS ✓	385.47	38.55-	346.92	3,469.23	520.38	3,989.61
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	10	CS ✓	385.47	38.55-	346.92	3,469.23	520.38	3,989.61
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	5	CS ✓	305.90	30.59-	275.31	1,376.55	206.48	1,583.03

70		0		315.00		541.500		31,919.20		4,787.88		36,707.08							
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: <i>Sandrine</i> Signature: <i>[Signature]</i> Date: <i>05/11/24</i>								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>HEAVY</i> Signature: <i>[Signature]</i> Date: <i>05-11-24</i>						☐ Duplicate Order					
														☐ Overstocked					
								☐ Captured Incorrectly											
								☐ Damaged Product											
								☐ Not Ordered											
								☐ Late Delivery											
								☐ Not Scanning											
								☐ No Stock											
								☐ Invalid PO											