



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

REPRINT

Tax Invoice : 702464831

Page 1 of 2

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: LONDGB746
Customer VAT No: 4540282060
Cust. Liquor License: 9-2-1-07004
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352061
Order Date: 04.11.2024
Delivery No: 8012501412
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 100820	BUTLERS PEPPERMINT	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.24	1,964.46
100860	GREY GOOSE	6x750ml	3	BT	485.34	0.00	485.34	1,456.01	218.40	1,674.41

0	10	7.50	13.329	3,313.45	497.02	3,810.47
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: *S. SWELL*
Signature: *[Signature]*
Date: *05/11/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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