



DGB (PTY) LTD
274 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 : 702476376

Page 1 of 1

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: 17487
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024
Order No: 102363400
Order Date: 25.11.2024
Delivery No: 8012513572
Delivery Date: 26.11.2024
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										
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	15	CS	492.00	49.20-	442.80	6,642.00	996.30	7,638.30
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	6	CS	492.00	49.20-	442.80	2,656.80	398.52	3,055.32
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	6	CS	430.82	43.08-	387.74	2,326.43	348.96	2,675.39
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	20	CS	385.47	38.55-	346.92	6,938.46	1,040.77	7,979.23
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	20	CS	385.47	38.55-	346.92	6,938.46	1,040.77	7,979.23
105540	FRYER'S COVE GRENACHE CINSULT EUGLO	6x750ml	3	CS	667.41	66.74-	600.67	1,802.01	270.30	2,072.31
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN <i>RET</i>	6x750ml	10	CS	1,005.39	0.00	1,005.39	10,053.90	1,508.09	11,561.99

Nicholas
KB
FR 1572

710293707
8030239972

90	0	405.00	692.500	41,235.44	6,185.32	47,420.76
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Returned 10 Ys Bernard Series Chenin wrong con delivered				Returns Reasons:		
Goods Received by Customer Print Name: <i>MA BOBINE</i> Signature: <i>MA BOBINE</i> Date: <i>26/11/26</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>Nicholas</i> Signature: <i>KB</i> Date: <i>26-11-24</i>				☐ Captured Incorrectly		
				☐ Damaged Product		
				☒ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

**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 Stock Credit : 710293707**Page 1 of 1**

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:
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 120224580
Order Date: 27.11.2024
Delivery No: 8030239972
Delivery Date: 27.11.2024
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 104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	10	CS	1,005.39	0.00	1,005.39	10,053.90	1,508.09	11,561.99

10 0 45.00 97.000 10,053.90 1,508.09 11,561.99

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:

Signature:

Date:

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

Picking list for delivery 8030239972

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 27.11.2024
Delivery date: 27.11.2024
Order number 120224580
Account number 14308

DELIVERED TO:
DGB (Pty) Ltd
KRUGER GATE HOTEL
KRUGER GATE HOTEL

Gross weight 97.000 KG
Volume 0.150 M3

Product code	Description	Quantity	Batch	Item
317806	THE BERNARD SERIES ChenBlanc 2023 CapeT	10 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐