



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
MLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702485008

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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: 17853
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.202
Order No: 10237174
Order Date: 09.12.202
Delivery No: 80125223
Delivery Date: 10.12.202
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105566	BACKSBERG ROSÉ	6x750ml	5	CS	333.70	33.37	300.33	1,501.65	225.25	1
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	10	CS	442.80	44.28	398.52	3,985.20	597.78	4
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	5	CS	533.93	53.39	480.54	2,402.68	360.40	2
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	7	CS	926.71	0.00	926.71	6,486.97	973.05	7
102075	BOSCHENDAL BRUT NV	6x750ml	7	CS	926.71	0.00	926.71	6,486.97	973.05	7
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	5	CS	487.72	0.00	487.72	2,438.60	365.79	2
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	5	CS	430.82	43.08	387.74	1,938.69	290.80	2
100281	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	5	CS	430.82	43.08	387.74	1,938.69	290.80	2
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	15	CS	385.47	38.55	346.92	5,203.84	780.58	5
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	5	CS	385.47	38.55	346.92	1,734.61	260.19	1
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	5	CS	305.90	30.59	275.31	1,376.55	206.48	1
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO									
	Out of Stock									

[Handwritten signature]

Special Instructions:

74	0	333.00	582.400	35,494.45	5,324.17	40.8
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total In

Goods Received by Customer

[Handwritten signature]

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
Signature: *[Signature]*
Date: 10/12/2024

Print Name:
Signature:
Date:

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