



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 : 702492559

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Deliver To:
KRUGER PARK LODGE
PORTIA SHABANGU DRIVE
HAZYVIEW
HAZYVIEW 0000
SOUTH AFRICA

Invoice To:
KRUGER PARK LODGE
PORTIA SHABANGU DRIVE
HAZYVIEW
0000
SOUTH AFRICA

Account No: 54722
Currency: ZAR
Customer Ref: ANDRIES RUTHVEN
Customer VAT No:
Cust. Liquor License: 9-2-1-06034
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 20.12.2024
Order No: 102377515
Order Date: 18.12.2024
Delivery No: 8012528426
Delivery Date: 20.12.2024
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										
102113	BOSCHENDAL ELGIN SAUV BLANC	6x750ml	1	CS ✓	1,540.17	0.00	1,540.17	1,540.17	231.03	1,771.20
105208	FRYER'S COVE DORINGBAY PINOTN ROSE EUGLO	6x750ml	1	CS ✓	444.94	0.00	444.94	444.94	66.74	511.68
104122	SARTORI PROSECCO BRUT	6x750ml	2	CS ✓	951.15	0.00	951.15	1,902.30	285.34	2,187.64
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	1	CS ✓	1,176.52	0.00	1,176.52	1,176.52	176.48	1,353.00

CHECKED *[Signature]*

5022.5045.9005,063.93759.595,823.52	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer	Returns Received by Driver
Print Name: <i>[Signature]</i>	List all short deliveries or rejected stock on both invoice copies
Signature: <i>[Signature]</i>	Print Name:
Date: 24/12/24	Signature:
	Date: