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 : 702494438

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: 18860
Customer VAT No:
Cust. Liquor License: 9-2-1-02212
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380321
Order Date: 23.12.2024
Delivery No: 8012531583
Delivery Date: 24.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	12	CS	2,914.45	0.00	2,914.45	34,973.40	5,246.01	40,219.41
105566	BACKSBERG ROSÉ	6x750ml	3	CS	333.70	33.37-	300.33	900.99	135.15	1,036.14
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	5	CS	492.00	49.20-	442.80	2,214.00	332.10	2,546.10
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	10	CS	756.40	75.64-	680.76	6,807.60	1,021.14	7,828.74
105320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	6x750ml	3	CS	1,283.48	0.00	1,283.48	3,850.44	577.57	4,428.01
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	5	CS	430.82	43.08-	387.74	1,938.69	290.80	2,229.49
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	0.00	1,575.03	1,575.03	236.25	1,811.28
104122	SARTORI PROSECCO BRUT	6x750ml	2	CS	951.15	0.00	951.15	1,902.30	285.35	2,187.65
100969	THE BERNARD SERIES BV PINOTAGE EUGLO	6x750ml	3	CS	1,176.52	0.00	1,176.52	3,529.56	529.43	4,058.99
104122	SARTORI PROSECCO BRUT		Out of Stock							

RETURN 11 CASES OF ANGOSTURA BITTERS

7102952061
8030241127

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
44	0	172.80	324.660	57,692.01	8,653.80	66,345.81

Special Instructions: R

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

Goods Received by Customer
Print Name: Sandile
Signature:
Date: 24/12/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Picking list for delivery 8030241127

Shipping point 2240
Plant/Warehouse 2240/F001

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

Picking date: 31.12.2024
Delivery date: 31.12.2024

Order number 120225656
Account number 14308

Gross weight 59.180 KG
Volume 0.143 M3

Product code	Description	Quantity	Batch	Item
310601	ANGOSTURA BITTERS 200ml	11 12x200ml	1	000010

Picked by.................

Released by................

Received by...............

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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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 : 710295206

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: 31.12.2024
Order No: 120225656
Order Date: 31.12.2024
Delivery No: 8030241127
Delivery Date: 31.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	11	CS	2,914.45	0.00	2,914.45	32,058.95	4,808.84	36,867.79

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
11	0	26.40	59.180	32,058.95	4,808.84	36,867.79

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

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: