



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 : 702497579

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

Inv Date: **30.12.2024**
Order No: **102382569**
Order Date: **27.12.2024**
Delivery No: **8012533728**
Delivery Date: **30.12.2024**
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 100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	5	CS	355.95	35.60-	320.35	1,601.77	240.27	1,842.04

5		0		22.50		37.500		1,601.77		240.27		1,842.04	
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: <i>MABOSANE</i> Signature: <i>[Signature]</i> Date: <i>20/12/31</i>										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>MAXIM</i> Signature: <i>[Signature]</i> Date: <i>31-12-24</i>			
										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			